Christ Church Hospital
Monday afternoon April 23rd 1838

At a joint meeting of the Vestries of Christ Church and St. Peters Church convened agreeably to notice given by the Wardens of the respective Churches, the following Gentlemen were present

from Christ Church	from St. Peters Church
George Tryon	Joseph Sims
Ellis Clark	William Phillips
Moses Kempton	James S. Smith
James Y. Humphries	Joseph R. Ingersoll
Robert S. Johnson	Lawrence Lewis
Philip H. Nicklin	D. Henry Flickwir
William Smith	F. Gurney Smith
Horace Binney	James S. Newbold
Wade F. Smith	John Welsh Jr.
William H. Wayne	

The meeting was called to order by James S. Smith Esqr (at 5 oclock) when Horace Binney Esqr was appointed Chairman and John Welsh Jr. Secretary

Mr. Moses Kempton accounting Warden of Christ Church submitted the articles of agreement for the election of a Treasurer of Christ Church Hospital and other purposes, which had been framed by a joint Committee from both Vestries appointed for that purpose, adopted at a meeting of the Vestry of Christ Church held on the evening of the 20th. inst, and duly executed, and which he was now ready to exchange with the Vestry of St Peters church.

Whereupon Mr. F. Gurney Smith accounting Warden of St. Peters Church submitted a counterpart of the same, adopted at a meeting of the Vestry of St. Peters Church held on the Evening of the 20th. Inst.

The agreement was then read by the Secretary, and is as follows,

The joint committees of the Vestries of Christ Church and St. Peters, appointed for the purpose of arranging some plan that may be mutually satisfactory to the Vestries of both Churches, respecting the management of Christ Church Hospital, agree to recommend to their respective Vestries the following project of an agreement relating to the said Hospital.

Agreement made the twentieth day of April in the Year of our Lord 1838 between the Rector, Church Wardens and Vestrymen of Christ Church in the City of Philadelphia, and the Rector, Church Wardens and Vestrymen of St. Peters Church in the City of Philadelphia

Whereas since the passing of the act of Assembly of Pennsylvania of the 13 day of January A.D. 1832 Erecting the said Churches into separate Corporations, the provision in the Will of the late Dr. John Kearsley prescribing the mode of Electing the Treasurer of Christ Church Hospital can no longer be carried into Execution, and no other mode of

over

Electing that officer having been expressly prescribed by the act of Separation the said Vestries for the purpose of removing the difficulty in relation to that election have agreed and do agree as follows,

1st. There shall be a joint meeting of the Vestries of the respective Churches held in the Committee room of Christ Church Hospital on the Second Monday after Easter Sunday, annually, at four o'clock in the afternoon,

2nd. It shall be the duty of the accounting Wardens of the said Vestries respectively to give written notice of such meeting to the members at least twenty four hours before the same is to take place,

3rd. At five o'clock the meeting shall proceed to the appointment of a Chairman and Secretary from the members present and the Chairman shall then nominate two persons, one from each corporation, to act as tellers of the Election,

4th. The nominations for Treasurer shall then be made, no person being a candidate who is a member of either Vestry; The meeting shall then proceed to the election, which shall be by ballot, and the person having the highest number of Votes, if a majority of the whole number present, shall be declared duly elected Treasurer; but if no candidate shall have a majority upon the first ballot, another ballot shall be taken, and the person having the greatest number of Votes, not less than one third of the number of Vestrymen present, shall be declared duly Elected.

5th. In case the said Vestries shall not elect any Treasurer as aforesaid at the said Stated meeting, or at any subsequent meeting to which they may adjourn for that purpose, it shall be the duty of the Secretary to transmit the names of the two highest Candidates to the Bishop of the Protestant Episcopal Church in Pennsylvania having the City of Philadelphia in his Diocese, and the Rectors of the said Christ Church and St. Peters a majority of whom shall elect one of the said Candidates as Treasurer with the same effect as if the person had been elected at the joint meeting of the Vestries,

6th. Upon a choice being made in either of the said modes, a certificate thereof shall be furnished by the Secretary of the joint meeting to the person elected, who shall give security in conformity with the provision in the will of Dr. Kearsley,

7th. If either Vestry shall at any time adopt a resolution that it is expedient to remove the Treasurer, such Vestry shall have power to call a meeting of both Vestries to be held at Christ Church Hospital at any time after twenty four hours notice to the members for the purpose of considering and disposing of the question of such removal,

8th. At the said Annual joint meeting of the Vestries for the Election of a Treasurer, it shall be competent for any member to propose, and for the said joint meeting to adopt, Rules and Regulations for the management of the said Hospital in conformity with the Will of Dr. Kearsley, and a joint meeting of the Vestries may at any time be called for the latter purpose by either Vestry upon forty eight hours notice to the —

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9th. In case the person elected as Treasurer of Christ Church Hospital, shall refuse to serve, or in case of vacancy by death, resignation or otherwise, a special election shall be held for Treasurer upon twenty four hours notice to be given in the manner before prescribed by the accounting Wardens, or if they do not concur, then by the Committee of Christ Church Hospital, at which special election the like proceedings shall be held as at the stated election,

10th. A minute book shall be kept at the Hospital in which the Secretary of each meeting for the election of Treasurer, shall note particularly the proceedings thereat,

The chair announced the election of a Treasurer of Christ Church Hospital, to serve for One year, as the first business before the meeting,

When on motion it was
Resolved, that this meeting now proceed to the election of a Treasurer of Christ Church Hospital to serve for One year.

The Chair appointed Jas. S. Smith Esqr. and Mr. Wm. H. Wayne Tellers,

Mr. F. Gurney Smith nominated Mr. Joseph Roberts for the office of Treasurer, no other person being nominated

The meeting proceeded to an election by ballot

The Tellers reported that Mr. Joseph Roberts had received the whole number of Votes.

The Chair announced that Mr. Joseph Roberts was unanimously elected and declared him to be Treasurer of Christ Church Hospital for One year.

On motion of Jas. S. Smith Esqr. it was
Resolved, that the Treasurer of Christ Church Hospital shall annually on Easter monday present his accounts to the Vestries of Christ Church and St. Peters Church respectively, by whom the same shall be referred to the Wardens of each Church respectively as a joint Committee for examination, and that the said joint Committee, shall report the result of their examination of the Treasurers accounts to the joint meeting of the said Vestries held at Christ Church Hospital annually on the Second monday after Easter Sunday,

On motion of Jos. R. Ingersoll Esqr. it was.
Resolved, that when this meeting adjourns, it will adjourn to meet

in this place on Monday afternoon May 7th. at 4 o'clock to proceed to bus-
-iness at 5 O'clock

On motion of Jas. S. Smith Esq. it was
Resolved that the accounts of the Treasurer of Christ Church Hospital
for the past year be referred to the Wardens of Christ Church and St.
Peters Church, as a joint Committee for examination, with instructions
to report thereon at an adjourned meeting of this body to be held at Christ
Church Hospital on Monday May 7th. at 4 P.M. –

On motion of Jos. R. Ingersoll Esq. it was
Resolved, that the joint Committee of Christ Church Hospital for
the Current year be instructed to make a report to this body, at its next
meeting (monday May 7th.) of the present Condition of the Hospital.

On motion of Mr. Moses Kimpton
the meeting adjourned

Jno. Welsh Jr. Secy

Christ Church Hospital
Philadelphia May 7. 1838

Adjourned joint meeting of the Vestries of Christ Church and St. Peters Church

Present Messrs Binney, Kempton, Tryon, Clark, Humphries, H. J. Smith from Christ Church

Messrs T. G. Smith, Newbold & Welsh, from St. Peters Church

H. Binney Esq: in the Chair.

The minutes of the last meeting were read,

The following report from the Accounting Wardens of Christ Church and St. Peters Church, as a Joint Committee for the examination of the Treasurers accounts was received and read, (see report in following pages)

Report on the present condition of C. Ch. Hospital

Christ Church Hospital May 7. 1838

The committee for the management of the Hospital, in Compliance with a resolution of the Joint Meeting of the Vestries of Christ Church and St. Peters Church held on the 23 Ulto, submit the following report of the situation of this institution.

In January 1832 the income was $ 4056 20/100 as appears from the printed statement made at that time, derived from

House Rents	$ 2335.–	
Ground Rents	556.20	
On Loans & Bank Stock	1165.	$ 4056.20

The present Annual income may be stated at $ 6212.45 – to wit

House Rents	N. E. Corner Front & Market Sts	$ 350		
	On Market & Cellar	550		
	Market & Water	350.	$ 1250.–	
	Nos 4 & 6 South Front St $ 1200 ea		2400.–	
	No 2 Letitia Court		160	
	" 111 Arch St (now being rebuilt) was		400.–	$ 4210.00
Dobbins's Square	Rented as Board Yard			500.00
Ground Rents	Same as in 1832			556.20
Loans	City 6 p cts	$ 4300	$ 258.–	
	" 5 " "	500	25.–	
	Christ Church 5 p	1650.–	82.50	
	St. Peters do "	1650	82.50	
	Balance remaining on Rev. J. W. James Bond & Mortgage	586.97	29.35	
	C. H. White "	7000.	420.–	
	Advanced on 11 Shares Am: Insurance Cos. Stock the divids to be paid Mrs. Lyle during her life, deducting Interest on this advance	814.84	48.90	$ 946.25
		$ 16.501.81		$ 6.212.45

There is now Thirty Eight females supported in the House under the care of our Efficient Matron Mrs. Broom, who has for her assistance three female servants over

making the whole number of persons residing in the house forty two –
The Physician of the house, visits the house regularly once a week and as frequent as the inmates require his advice, Doctor West has given full satisfaction since his appointment to that office, as also did his predecessor Doctor Barton
The Chaplains of the House (the Rectors of Christ Church & St Peters) hold regular Religious service here once every other week and attend as much oftener as their services are required
It is believed the inmates of the House enjoy all the comforts their situation will admit

(Sd) Moses Kempton
– Francis Gurney Smith
– George Bryon
– Jas. S. Newbold

The following report from the joint Committee for the management of Christ Church Hospital was received & read, (see report on preceding page)

Report of Com. on the accounts of Treasurer of C. Ch. Hospital

In compliance with a resolution of the joint meeting of the Vestries of Christ Church and St Peters Church, held on the 23 April the Wardens of those Churches as a joint Committee report, they have carefully examined the accounts of Joseph Roberts as Treasurer of Christ Church Hospital, as well his receipts as payments and find them all correct,
The Balance remaining in his hands 17 April was $680.90/100 which agreed with the Bank Book of his account as Treasurer,

Synopsis of the Account

Balance on hand from former Account		$311.93
House Rents	$4357.50	
Ground Rents	541.33	
Rent of Dobbins Square 12 mos	500 –	
Interest on Loans	1,011.33	6,410.16
On acct of principal of Rev. P.W. James bond		413.03
		$7135.12
Expenses paving & curbing East front Dobbins Square	$379.86	
Sundry small repairs	61.01	
Water Rent	13 –	
Invested $500 City 6 p.ct 1843	522.50	
Paid Mrs Lejan $150 – and to Am. Ins. Co $664.84 agreement with her on admittance as inmate in the Hospital on receiving a transfer from her of 11 Shares Stock of American Ins. Co.	814.84	
Amt for the general support of house	3,353.01	
The Matrons Salary for 12 mos	200 –	
R R Broughurst " " " the Collector	150 –	
Dr. West the Physician "	150 –	
12 mos Salary the Chaplains	150 –	
12 " Annuity to Ann Simmonary	60 –	
Amts up	$5,854.22	$7,135.12

Amt brot up	$ 5854.22	$ 7135.12
Advanced to Building Committee rebuilding on Arch Street	600.00	6454.22
		$ 680.90

Philada April 30. 1838

Sd. Moses Kempton Warden Christ Church
Francis Gurney Smith — do St Peters Church

On Motion adjourned

Jno. Welsh Jr Secy

Philadelphia April 8 1839

Monday Afternoon Christ Church Hospital

Annual meeting of the Vestries of Christ Church and St. Peters Church in joint meeting
On the part of Christ Church Messrs Binney Tryon & Clark
St. Peters Ch. Messrs J. S. Smith, F. G. Smith, Phillips, Roach Newbold & Welsh were present
At 5 P.M. on motion
Horace Binney Esq was appointed Chairman
& John Welsh Jr Secretary
The Chairman in conformity with "the agreement for holding a joint meeting of the Vestries of Christ Ch. & St Peters Ch. made the 20th day of April 1838" nominated
Messrs Newbold & Tryon tellers to conduct the election for Treasurer of Christ Church Hospital for the ensuing year.
Mr. F. G. Smith nominated Jos. Roberts Esq for the office of Treasurer — no other person being nominated the meeting proceeded to an election by ballot.
The Tellers reported that Joseph Roberts had received the whole number of votes.

The Chairman announced that Mr. Joseph Roberts was unanimously elected & declared him to be Treasurer of Christ Church Hospital for One Year.

Mr. F. G. Smith as Warden of St. Peters Ch. from the Com. on the Treasurers a/c presented the following account submitted by Joseph Roberts Esq, being his account as Treasurer for the past year.

Dr Christ Ch Hospital in a/c with Jos. Roberts Treasr Cr

Date		Particulars	No.	Amount	Date	Particulars		Amount
1838 May 8	To Cash	pd Rd Moffit order	4	48.55	1838 Apl 18	By Balance		680.90
"	"	Phebe Songey	3	25.	25	Divd of Am. Fire Ins Co		49.50
"	"	Ann Broom		110.	June 2	pr R.R. Bringhurst of		
"	"	R.S. Johnson	6	400		J. Ridgway	6.	
"	"	H.H. Wells	1	23.33		J.W. Norris	10.	
June 5	"	Rd Moffit	8	56.62		J. Morin	6.	
"	"	Ann Broom	9	50		Mary Tatem	10.	
"	"	"	10	100		A & G Ralston	300.	
13	"	L. Shuster & Co	11	88.23		Fales & Lothrop	300	632
"	"	R.S. Johnson	12	500.	5	J. Mulford	137.50	
July 3	"	Ann Simmons	14	15.	8	"	87.50	225
"	"	M. Kempton W.C.C.	16	52.50		Jas Brown	87.50	
"	"	Ann Broom	17	80.		E. Kuhn	40.	127.50
6	"	R.S. Johnson	18	600.	14	R. Fleming		165.33
"	"	"	13	500.	30	Jas Stokes	32.	
9	"	P. Hollingsworth	2	33.50		C.H. White	210.	
"	"	"	7	17.25		W. Campbell 277	29.34	271.34
"	"	"	15	16.75	July 3	Cash of M. Kempton loan on		
16	"	West Hodgson & Co	20	137.50		Stock of Am. Fire Ins Co		1100.
Aug 1	"	R.S. Johnson	19	600.	19	Cash of Robt. Porter		28.
7	"	Ann Broom	25	100.	"	" Int. on City Stock		141.50
9	"	Rowley & Atkinson	50	17.25	27	pr R.R. Bringhurst of J. Remington		250.
21	"	Roberts & Ordershaw	21	32.50	Aug 17	Cash for Certif. No 58 of City		
31	"	Rd Moffit	24	118.03		6 pct Stock for $1300 at 3/4 pct prem		1309.75
Sep 4	"	Dr. West	30	75.	Sep 3	pr R.R. Bringhurst of		
"	"	Ann Broom	31	100.		Adam Guier	16.	
5	"	R.S. Johnson	26	500.		Ed Ryan 2 qr Rts	20.20	
6	"	R. Moffit	31	54.68		D. Bickley	20.	
7	"	P. Hollingsworth	29	46.75		A & G Ralston	300.	
19	"	L. Shuster & Co	22	54.27		Fales L & Co	300.	656.20
"	"	"	28	34.28	Oct 1	Jas Stockman	4.07	
28	"	R.S. Johnson	27	500.		R.D. Fell	4.07	
Oct 2	"	Rd Moffit	35	47.39		J. Mulford	137.50	
"	"	Ann Simmons	36	15.		"	75.79	
"	"	M. Kempton W.C.C.	34	52.50		James Brown	87.50	
"	"	Ann Broom	38	100.		E. Kuhn	40.	
"	"	"	37	50		Jno Harland	7.02	355.95
"	"	M. Kempton	39	150.	13	Divd on Stock of Am. Fire		
9	"	P. Hollingsworth	33	18.75		Ins. Co	49.50	
Nov 6	"	Phebe Songey	44	25.		deduct Int due thereon	21.63	27.87
"	"	R. Moffit	45	55.55	Nov 12	Cash for Certif. No 16 of City		
"	"	Ann Broom	46	150.		6 pcts for $2500 at 1 3/4 pct prem		2543.75
13	"	L. Shuster & Co	41	58.53				
		Carried up		$5809.71		Carried up		$8564.59

1838

Amt brot

Nov 15 Cash pd J. Rocap[...]
" " R.S. John[...]
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9 " Thompson [...]
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10 " R.S. John[...]
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15 " R.S. John[...]
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Mar 6 " Dr. West[...]
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1839 March 29 Balan[...]

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1838				
	Amt brot up		$5809.	71
Nov 15	Cash pd I. Rocap order	23	44	48
"	" R. S. Johnson	" 40	83.	
"	" "	" 47	2500.	
Dec 5	" Ann Brown	" 54	50.	
"	" "	" 53	120.	
"	" Rd. Moffit	" 50	50.	70
7	" I. Remington	" 57	88.	70
10	" Thos. Moore	" 48	25	31
21	" H. Dehaven	" 52	8.	42
1839 Jany 8	" Ann Simmons	" 61	15.	
"	" P. Hollingsworth	" 49	17.	25
"	" "	" 42	52.	75
"	" "	" 58	36.	50
"	" Rd. Moffit	" 60	60.	77
"	" Edwin McMather	" 57	21.	15
9	" Thompson & P	" 39	21.	09
"	" Ann Brown	" 64	100.	
"	" R. R. Bringhurst	" 63	150.	
"	" F. G. Smith	" 55	51.	62
10	" R. S. Johnson	" 65	450.	
11	" I. S. Newbold	" 62	150.	
12	" G. Tryon	" 43	12.	37
Feby 5	" Rd. Moffit	" 68	58.	84
"	" Ann Brown	" 71	80.	
7	" L. Shuster & Co	" 69	33.	24
"	" "	" 56	60.	29
15	" R. S. Johnson	" 66	1000.	
20	" Jas. Hickey	" 67	13.	
Mar 6	" Dr. West	" 72	75.	
"	" Rd. Moffit	" 74	36.	71
"	" Ann Brown	" 75	50.	
"	" do	" 76	90.	
"	" R. S. Johnson	" 77	600.	
13	" P. Hollingsworth	70	36.	50
"	"	73	18.	25
1839 March 29	Balance		329.	11
	Dollars		12,399.	76

1838			
	Amt brot up		$8564.59
Nov 19	Cash per R. R. Bringhurst		
	of Jno Elliot	25.	
	Johns Hemmard	20.	
	I Hall	37.50	
	" balance	12.50	
	Joel Atkinson	3.51	98.51
21	" recd from the Phila Contribution Ins Co retd. deposit of $20 less one for Ins. of House No 11 Arch St.		19.
Dec 3	" per R. R. Bringhurst of		
	A & G. Ralston	300.	
	Faly L & Co	300.	
5	I Mulford	137.50	
	"	87.50	825.
31	of Jas Brown	87.50	
	Rev. Swartz	10.	
	E Kuhn	40.	
	C H White	210.	
	T. Cooper	28.	
	Sam Beatty	20.	395.50
1839 Jany 2	" 6 mos. int. on City Stk		27.50
7	" R. R. Bringhurst of W Campbell		61.33
10	" " Rd D. Dow house No 211 Arch St 2 mos 18 dys		140.83
Feby 9	" for Certf. No 7 & 27 sold by H. H. Colhoun $500 each		962.50
13	" pr R. R. Bringhurst Vestry of Christ Ch.		82.50
Mar 2	" " of E Kuhn	40.	
	I Mulford	137.50	
	do	87.50	
	A & G Ralston	300.	
	Faly L & Co	300.	865.
26	" " of Cently Sevony	20.	
	I Brown	87.50	
	Jas Pennington	250.	357.50
	Dollars		12,399.76

Phila April 6 1839. We the Com. appd. by the Vestries of Christ Ch. & St. Peters Ch. for the purpose of examining the account of Mr. Robert Treasurer of Christ Ch. Hospital do certify that we have this day examined the said accounts from April 18 1838 to 29 March 1839 inclusive & compared the same with the Vouchers & find them correct and that there was a balance of Three hundred & twenty nine 11/100 Dollars in the Girard Bank book now exhibited to us, being balance of this account. Sd Moses Kempton Wdn of Christ Ch.

Francis Gurney Smith Wn of St. Peters Ch.

On motion of J. S. Smith Esqr the a/c of the Treasurer as submitted by the Committee was approved

On motion adjourned

Jno. Welsh Jr Secy

Philad^a April 27th 1840

Monday Afternoon _ Christ Church Hospital.

Annual Meeting of the Vestries of Christ Church and St. Peters Church in joint meeting

Present _ on the part of Christ Church Messrs Nicklin, Kempton Humphreys & White

& on the part of St. Peters Church Messrs Roach, J. S. Smith F. G. Smith, Newbold, Hickwin, Reed & Welsh

On motion of Jas S. Smith Esq (at 5 P.M.)

Mr. Moses Kempton was appointed Chairman

& on motion of P. H. Nicklin Esqr

John Welsh Jr was appointed Secretary

The minutes of the last meeting were read

On motion of P. H. Nicklin Esq It was Resolved that we now proceed to the election of a Treasurer for Christ Church Hospital

The Chairman nominated Messrs Humphreys & Newbold Tellers

Mr. F. G. Smith nominated Mr. Joseph Roberts for the office of Treasurer, no other person being nominated

The meeting proceeded to an election by Ballot.

The Tellers reported that Mr Joseph Roberts had received the whole number of votes,

Whereupon The Chairman declared that Mr Joseph Roberts was unanimously elected Treasurer of Christ Church Hospital for one Year.

Mr. F. G. Smith on the part of the Auditing Com. presented the account of Joseph Roberts Esq Treas^r with the certificate of approval by the Auditing Com. annexed _ Balance in Girard Bank to the credit of Christ Church Hospital being $420.49, which on motion of Major Roach was approved & ordered to be entered on the minutes.

On motion of Ja^s Smith Esq it was

Resolved that the Chairman & Secretary be a committee to attend to Security being given by the Treasurer as required by the Will of Dr Kearsley & the By Laws

Adjourned

Jno. Welsh Jr.

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Dr. Christ Church Hospital in a/c with Joseph Roberts Tr. Cr.

1839			Order		1839			
April 2	To Cash pr	Richard Moffit	3	68.57	March 29	By Balance		329.11
"	"	Ann Broom	8	90.	Apl 3	" Cash recd from R Porter		28.
"	"	Ann Simmons	7	15.	4	" " M Kempton WCC		
3	"	M Kempton	4	27.75		principal of loan to Rector &c		1650.
5	"	L Shuster	2	66.34	May 3	" " pr R.R. Bringhurst		
"	"	Robt S. Johnson	9	1665.		of Revd Dr Dorr	162.50	
"	"	G W & L B. Taylor	1	34.		Mary Tatem	10.	
16	"	P. Hollingsworth	6	16.75		Rector &c of St. Peters Ch.	82.50	
27	"	R.H. Wells	5	23.33		John Elliot	25	280.
May 6	"	Richard Moffitt	13	83.24	June 4	" " pr ditto		
7	"	P. Langey	14	25.		of J W Norris	10.	
"	"	Ann Broom	10	100.		Ed Pryor	20.20	
10	"	F.G. Smith	15	13.		I Ridgway	6.	
"	"	R Hollingsworth	11	16.25		I Morin	6.	
17	"	Roberts W & C	12	18.		Jno. Graham	40.	
June 3	"	James S. Newbold	22	54.16		A & G Ralston	300.	
4	"	Ann Broom	23	120.		Fales & Co	300.	
"	"	do	21	50.		I Mulford	137.50	
"	"	Richard Moffitt	20	64.97		ditto	87.50	907.20
"	"	M Kempton W.C.C	17	50.	" 13	" " pr do.		
5	"	Simmons & Reed	16	111.79		of Jas. Brown	87.50	
"	"	P Hollingsworth	18	30.		Robt. Fleming	165.33	252.83
11	"	Roberts W & C	19	18.	" 30	recd div. on Stock of		
July 2	"	Jno. B. Newbury	24	86.37		American Fire Ins Co.	49.50	
"	"	M Kempton	28	95.84		deduct 6 mos. int. due them	33.	16.50
"	"	Rd Moffitt	27	57.54	July 1	" pr R.R. Bringhurst of C.H. White		210.
3	"	Ann Broom	30	90.	12	" " of Jas Stokes	32	
8	"	L Shuster & Co	25	101.45		Revd Dr Dorr	162.50	194.50
11	"	Ann Simmons	29	15.	Aug 14	pr do of Adam Guier	16	
27	"	P Hollingsworth	26	12.75		Jno. Elliot	25.	
Aug 6	"	J B Newbury	31	154.75		Saml Beatty	20.	
"	"	R. Moffitt	34	88.56		W. Campbell	14.67	75.67
"	"	Ann Broom	35	80.	Sep 3	" " " of Jas Graham	40.	
7	"	W.H. French	33	55.		A & G Ralston	300.	
28	"	Jno. Brown	32	13.83		Fales & Co	300	
Sep 3	"	Dr West	42	75.		I. Mulford	137.50	
"	"	Ann Broom	45	100.		do	87.50	865.
"	"	"	43	50.	Oct 11	" " " of Jas Brown	87.50	
4	"	F.G. Smith	44	100.		D. Rickley	20.	
"	"	R S Johnson	38	67.48		Revd Dr Dorr	162.50	
6	"	W.D. Tony	41	60.30		Jno. Harland	7.02	277.02
7	"	Riker & Johnson	37	265.62	Nov 4	" " "		
18	"	Jno. S. Snowden	36	13.		of Johns & L	20	
24	"	P. Hollingsworth	40	14.25		Jas Remington	250	270
		Carried over		4357.89		Carried over		5355.83

Date				Fol.	Amount
1839 Oct 1	To Amt brot. over				$4357.89
8	To Cash pd		Richard Moffitt	48	135.61
"	"	"	M. Kempton	49	75.
"	"	"	"	47	50.
"	"	"	Ann Brown	51	140.
10	"	"	Ann Simmons	50	15.
16	"	"	L Shuster & Co	46	103.45
26	"	"	Moses Woodruff	52	50.62
Nov 5	"	"	R. Moffitt	56	53.61
"	"	"	Ann Brown	58	100.
"	"	"	Robt. Wright	54	10.
"	"	"	Phebe Sanjay	57	25
14	"	"	Geo Bunker & Co	39	12.81
16	"	"	W. L. Smith	55	39.12
Dec 3	"	"	Richard Moffitt	59	77.86
"	"	"	Ann Brown	61	100.
"	"	"	do	60	50.
1840 Jany 7	"	"	do	79	100.
	"	"	Ann Simmons	69	15.
	"	"	M. Kempton	67	75.
	"	"	R R Bringhurst	68	150.
	"	"	R. Moffitt	66	69.50
13	"	"	Morris T & M	53	16.90
	"	"	F. G. Smith	63	13.50
	"	"	L Shuster & Co	64	109.75
15	"	"	Thompson & P	62	23.68
Feby 4	"	"	Ann Brown	73	100.
"	"	"	Rd. Moffitt	74	71.27
7	"	"	Jno. Rice	72	25.22
10	"	"	W. L. Smith	65	51.46
"	"	"	do	71	26.
Mar 4	"	"	Ann Brown	80	100.
"	"	"	do	78	50.
"	"	"	Dr West	77	75.
5	"	"	G W & L R P. Taylor	76	27.
6	"	"	R. Moffitt	75	59.16
13	"	"	Roberts & Co	79	18.
Apl 7	"	"	Ann Brown	87	100.
			Moses Kempton	82	50.
			Ann Simmons	86	15.
			Wm Ellis	81	23.33
			Rd. Moffitt	83	82.91
9	"	pd American Fire Ins Co on a/c note to them			800.
	Interest on $800 to this day 1 yr & 9 days				67.65
"	"	"	Roberts W & O	85	18.
11	"	"	S Shuster & Co	84	106.59
20	"	Balance			420.49
					$8255.98

Date				Amount	Total
1839 Dec	By Amt brot over				$5355.83
2	By Cash recd for R R Bringhurst	of	A & G Ralston	300.	
			Fales L & Co	300	600.
9	"	" of	J. Mulford	137.50	
			"	87.50	225.
31	"	" of	Jno. Graham	40.	
			Geo Swartz	10.	
			Joel Atkinson	3.57	
			J. Stockman	4.07	
			Amy D. Fell	4.07	
			Jas. Brown	87.50	
			C H White	210.	359.15
1840 Jany 13	"	" of	Dr. Dorr	162.50	
			J. Cooper	28.	190.50
Mar 3	"	"	C Lorings	20.	
			A & G Ralston	300	
			Fales L & Co	300	620.
9	"	"	Jno Elliott	25.	
			Jas. Remington	250.	275.
Apl 9	"	"	Jas. Graham	40.	
			Jas. Brown	87.50	
			Dr. Dorr	162.50	
			J. Mulford	137.50	
			do	87.50	
			Rector &c St Peters Ch	82.50	597.50
17	"	Dividend of American Fire Ins Co		3 pct	33.
					$8255.98

Phila April 20 1840 We the Committee appointed by Vestry of Christ Church & St Peters Church for the purpose of examining the accounts of Joseph Roberts Treasr. of Christ Ch. Hospital do certify that we have this day examined the said accounts from March 29 1839 to April 20 1840 inclusive, and compared the same with the vouchers, & find them correct and there was a balance of Four hundred & twenty dollars 49/100 in the Girard Bank Book now exhibited, and balance of this account.

P. Moses Kempton
Warden of Christ Church

P. Francis Gurney Smith
Warden of St Peters Church

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1840		
May 5	To Cash - pd	A…
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June 2	…	J…
	…	A…
5	To Cash paid th…	
	Ins. Co. bal…	
	Interest …	

...n	$5355.. 83	
...h R.R. Bringhurst		
...G. Ralston	300..	
... L & C	300	600..
...l Mulford	137.50	
...l "	87.50	225..
...y Graham	40..	
...o Swartz	10..	
...l Atkinson	3.57	
... Stockman	4..07	
...y D. Fell	4..07	
...y Brown	87..50	
... H. White	210.	359..15
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... Cooper	28..	190.50
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...G. Ralston	300	
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... Elliott	25..	
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... Graham	40..	
... Brown	87.50	
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...do	87.50	
...y St Peters Ch.	82.50	597.50
...nd of		
... Fire Ins C 3 per		33..

Balance of this account

Moses Kempton
Warden of Christ Church

Francis Gurney Smith
Warden of St Peters Church

$8255.98

Monday afternoon .... Philad.a April 19th 1841

Annual Meeting of the Vestries of Christ Church and St. Peters Church in joint meeting - - at Christ Church Hospital -

Horace Binney Esq. was called to the Chair & Lawrence Lewis Secretary

Present

from Christ Church H. Binney, J.H. Nicklin
M. Kempton, Clark & Humphreys

from St Peters Church F.G. Smith, J. Roach
Jos. Sims & L. Lewis

A Communication from Jos. Roberts Esq. declining a reelection as Treasurer of this Hospital was received, read & ordered to be noted on the minutes.

The meeting then proceeded to nominate Candidates for the Office

Mr Kempton nominated Francis King.

Messrs Smith & Humphreys were appointed Tellers, when on counting the Ballots Francis King Esq.r was duly elected Treasurer for one year

On motion of Mr Smith, seconded by Mr Kempton, it was

Resolved, unanimously, that the thanks of Vestries be tendered to Mr Roberts the late Treasurer for the uniformly correct manner in which he has performed the duties of his office and that the Secretary be directed to inform him of the adoption of this resolution.

On motion of Mr Kempton a Committee of two, consisting of Mr Kempton Mr. F.G. Smith, were appointed to prepare & have executed the Bond of Mr King.

The same Committee were authorised to receive from the late Treasurer the balance in his hands, the Books, papers &c. & hand over the same to the newly elected Treasurer upon his Bond being executed.

Lawrence Lewis Secy.

Dr. Christ Church Hospital in acct with Joseph Roberts Tr. Cr.

1840		order			1840					
May 5	To Cash - pd Ann Broom ...	91	80	–	Apl 20	By Balance ...			420	49
"	... " ... Phoebe Langny ...	89	8	70	June 3	By Cash pr R.R. Bringhurst				
"	... " ... Richard Moffitt ...	90	62	14		" of J.W. Norris ...	10	–		
8	... " ... W. S. Smith & Co ...	88	47	75		" ... J. Ridgway ...	6	–		
June 2	... " ... F.G. Smith ...	96	20	–		" ... J. Morin ...	6	–		
"	... " ... Ann V. Broom ...	97	50	–		" ... A. & G. Ralston	300	–		
"	... " ... ditto ...	98	86	56		" Tales L & Co ...	300	–	622	–
5	To Cash paid the American Fire Ins. Co. bal. of note $1100 & Interest 57 ds ...		302	85	" 9	By Cash recd of Robt Porter ...			28	–
	Richd Moffitt ...	92	54	52	. 22	By do " " R.R. Bringhurst of James Graham ...	40	–		
						Jas. V. Brown ...	87	50	127	50
	amt over ...		712	52		Amt over ...			1197	99

Date		Folio	$	cts
1840	To Am^t bro^t up	✓	712	52
June 5	To Cash for Moses Kimpton	95	125	—
6	" Jno. B. Newberry	93	54	—
24	" Roberts W. & C.	94	18	—
July 7	" Ann Simmons	102	15	—
"	" Ann Broom	103	90	
8	" Richard Moffitt	101	60	12
"	" Summers & Reed	104	97	49
13	" L. Shuster	99	100	56
Augt 4	" Ann Broom	107	90	—
"	" Benjn M. Fitteville	105	185	—
"	" Richard Moffitt	106	70	33
8	" Dr. West Jr.	108	75	—
"	" Ann Broom	112	100	—
"	" do	111	50	—
"	" Robt Wright	114	10	—
"	" Benjn M. Fitteville	110	108	50
9	" Richd D. Cumming	113	50	15
"	" Richd Moffitt	109	65	87
21	" W. S. Smith	100	42	75
Octr 6	" Ann Simmons	115	15	—
"	" Ann Broom	121	125	—
"	" Richd Moffitt	118	50	50
7	" Moses Kimpton	120	50	—
8	" Roberts W & C	116	112	50
13	" S. W. Thackara for assignment of Rev. Mr James Bond & Mortge		4	
16	" L. Shuster	117	100	66
Nov 3	" Ann Broom	124	70	—
4	" Richd Moffitt	122	54	23
5	" Wm S. Smith & Co	119	56	50
12	" Thos. Biddle & Co for County Stock Certificate No. 478 for 1653,29 Cost		1,554	10
Decr 8	" F. G. Smith	131	16	62
"	" do	126	20	25
"	" Ann Broom	133	130	
"	" do	130	50	
"	" M. Kimpton	129	150	
9	" Richd Moffitt	128	79	31
10	" Robt Wright	132	10	—
11	" Roberts W & C	124	35	25
1841 Jany 5	" Robt R. Bringhurst	140	191	95
"	" Richd Moffitt	134	73	58
	up		$5,069	74

Date			$	$
1840	By Am^t bro^t up			$1,197.99
July 2	By Cash of R. R. Bringhurst			
	J. Mulford	✓	137.50	
	do		87.50	
	Mary Tatem		10 —	
	R. Fleming		165.33	400.33
24	By do rec^d of do of J. Kimmington			250 —
Sep 5	By do rec^d of ditto			
	of Adam Guir	✓	16 —	
	Jas Graham		40 —	
	A. & G. Ralston		400 —	
	Fales L. & Co		400 —	856 —
" 19	By do rec^d of do			
	of J. Mulford		225 —	
	C. A. White		210 —	435 —
Oct 12	By do rec^d for do			
	of Jas Stokes		32 —	
	Jas Brown		87.50	
	Johns & Linnard		20 —	
	D. Bickley		20 —	
	Edwd Pryor 6.73 / 13.47		20.20	
	Dr Dorr 6 mo		325 —	504.70
" 13	By do of John Chandler Smith, bal. of Principal of the Rev. Mr James Bond & Mortge 686.97; Int on do in full 88.03			675 —
30	By dividend of the American Fire Ins^e Co			33 —
Decr 4	By Cash rec^d for R. R. Bringhurst			
	of Jac. Stockman		4.07	
	Thos D. Fell		4.07	
	Jas. Graham		40 —	
	A. & G. Ralston		400 —	
	Fales L. & Co		400 —	$848.14
31	By do rec^d for do			
	of Geo. Swartz		10 —	
	Jno. Harland		7.02	
	Joel Atkinson		3.51	
	J. Mulford		137.50	
	do		87.50	245.53
1841 Feb 1	By Com^s Int on County Loan			41.33
	up			$5,487.02

Date	
1841	To Am^t bro^t u[p]
Jany 5	To Cash paid
"	"
"	"
9	"
12	"
14	"
15	"
29	"
Feb 2	"
3	"
Mar 2	"
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Ap^l 7	"
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17	To Balance

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1841	To Amt brot up		5069.74	1841	By Amt brot up		5,487.02
Jany 5	To Cash paid Richd Moffitt	134	0.00	Feb 1	By Cash recd from R. R. Binghurst		
"	Phoebe Languy	128	8.70		of Jas Brown	87.50	
"	Ann Broom	141	80		Jno. Elliott	50	
9	A. De Haven	136	19.66		Saml Beatty	20	157.50
12	Ann Simmons	139	15	Mar 1	By do recd pr do of Dr Dorr		162.50
14	Wm S. Smith & Co	135	45.50				
15	L. Shuster & Co	138	93.36	2	Jas Rimington		250
29	Thompson & P.	137	26.82	6	Tales L. & C.		350
Feb 2	Richd Moffitt	142	75.26	7	A. & G. Ralston	350	
3	Ann Broom	143	75	.	Jas Brown	87.50	437.50
Mar 2	do	145	80	10	Dr. Dorr		162.50
6	Richd Moffitt	148	51.78				
"	Thos Millar	144	23				
8	Robert, M. & C.	147	65				
"	Dr. F. West	146	75				
Apl 7	F. G. Smith	153	43				
"	Ann Simmons	154	15				
"	Richd Moffitt	155	84.84				
"	Ann Broom	156	60				
9	G. W. & L. B. Taylor	150	29				
17	To Balance		971.36				
			$ 7007.02				$ 7007.02
1841 Apl 17					By Balance		$ 971.36

Philada April 17. 1841, We the Committee appointed by Vestries of Christ Church and St Peters, for the purpose of Examining the Accounts of Joseph Roberts Treasurer of Christ Church Hospital, Do Certify that we have this day Examined the said Accounts from April 20. 1840 to April 17. 1841 inclusive, and compared the same with the Vouchers and find them Correct, and there was a balance of Nine hundred and Seventy one dollars 36/100 in the Girard Bank book now exhibited, and balance of this Account

Moses Kempton
Warden of Christ Church
Frans. Gurney Smith
Acc. Warden St Peters Church

		$ 1,197.99
hurch		
	$ 137.50	
	87.50	
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d	137.50	
	87.50	245.53
nty		
		41.33
up		$ 5,487.02

April 4th 1842 – Monday afternoon

Philadelphia – Christ Church Hospital.

Annual joint meeting of the Vestries of Christ Church and St Peter's Church.

Present Messrs Binney, Kempton, Clark and Humphreys, from Christ Church,
and Messrs J. G. Smith, Hickwir, Donnaldson and Henry Reed from St Peter's Church.

Horace Binney Esq. was appointed Chairman, and
Henry Reed Secretary.

The Chairman nominated Messrs Humphreys and J. G. Smith to be tellers of the Election of a Treasurer of Christ-Church Hospital.

Mr Francis King, having been nominated, was by ballot unanimously elected Treasurer.

Messrs Kempton and J. G. Smith, the Committee appointed at the last meeting, to prepare and have executed the Bond of Mr King the Treasurer, reported that they had attended to this duty and that Mr King had executed a Bond with Thomas King as surety in the sum of Five thousand (5000) Dollars, conditioned for the performance of the duties of the Office, as long as he shall hold the same from year to year, which Bond was laid before the Meeting.

The Committee appointed by the Vestries of Christ-Church and St Peter's Church to examine the accounts of the Treasurer of Christ-Church Hospital reported the same duly certified.

On motion Resolved that the report be accepted and entered on the Minutes.

On motion Adjourned.

Henry Reed
Secretary.

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Dr Christ Church Hospital in acct with Francis King Treas.r Cr

1841		order	$	c	1841		$	c	$	c
April 24	To Cash pd Wm Ellis - atty	149	23	33	April	By Balance			971	36
" 26	" " W. S. Smith & Co	151	56	75	May 17	By Cash from R. Bringhurst				
" 30	" " L. Shuster	152	87	12		of J. Cooper's 1 year's gd rent	28			
May 6	" " Ann Broom	159	80			" C. Lowne " "	20			
" "	" " Phebe Langley	158	8	70		" J. Graham - qu. rent	40			
" 7	" " Rich. Moffitt	157	68	48		" J. Mulford " "	137	50		
June 8	" "	163	76			" " " "	87	50		
" 9	" " Moses Kimpton	165	50			" J. Ridgway	6			
" "	" " James S. Newbold	161	150			" J. Morran	6			
" 10	" " Ann Broom	160	50			" M. Tatem	10		335	
" "	" " "	162	100		June 3	By Cash from R. Bringhurst				
" 15	" " M. English	164	15	35		of J. W. Norris - gd rent	10			
" 22	" " R. R. Bringhurst	166	20	45		" J. Brown rent	87	50		
" 26	" " for J. W. Tyson's Mort. gage		6000			" J. Graham "	40			
July 6	" " L. Shuster & Co	167	87	94		" A. & G. Ralston "	350			
" "	" " W. S. Smith & Co	168	46	25		" Fales & Lathrop	350			
" "	" " Ann Simmons	169	15			" St Peter's Church	82	50	920	
" "	" " Ann Broom	170	50		" 17	By Cash - R. Bringhurst				
" "	" " "	171	90			R. Fleming's gd rent	165	33		
Aug. 14	" " Rich. Moffitt	172	100	75		" J. Mulford - rent	137	50		
" "	" " Benj. M. Fitwell	173	10	81		" " "	87	50	390	33
" "	" " Ann Broom	174	85		" 26	By Cash - balance of int. of C. White's				
" "	" " Robt Wright	175	10			Bd & Mort. paid off this day			434	10
" "	" " Thos. Biddle & Co				" "	By Cash - principal of				
	pr cert. County Loan $2000		2005			C. White's Mortgage			7000	
"	To Cash paid Thos. Biddle & Co				Sep. 6	By Cash - R. Bringhurst				
	Penn. State Loan - 1134.24		890	38		of Jas. Stokes - gd rent	32			
Sep. 7	To Cash paid R. Moffitt	177	72	34		" Remington - rent	250			
" "	" " Ann Broom	178	100			" W. Campbell "	30	57		
" "	" " Dr J. Mott Jr	176	75			" " "	132	78		
Oct. 5	" " Rich. Moffitt	179	63	22		" Robt Porter	28			
" "	" " Moses Kimpton	183	46	50		" J. Mulford rent	137	50		
" "	" " Ann Broom	185	50			" "	87	50		
" "	" " "	187	150			" A. & G. Ralston	350			
" "	" " Ann Simmons	186	15			" Fales & Lathrop	350		1398	29
" 9	" " L. Shuster & Co	182	93	39	Oct. 9	By Cash - American				
" 11	" " Roberts, Walton & Co	181	163	25		Fire Insurance Co.				
" 29	" " Jacob Dunton	184	7	95		dividend			31	35
Nov. 2	" " Ann Broom	189	60		" 10	By Cash - pr Interest				
"	" " Phebe Langley	190	15			on Philad. Co. Loan				
"	" " Rich. Moffitt	191	73	47		and premium			42	36
"	" " "	188	56	96						
			$11219	39					$11522	79

		ordr								
1841	To Amount brot up		$11219	39	1841	By Amount brot. up			$11522	79
Nov. 10	To Cash pd Sam. Gorgas				Oct 16	By Cash from R. Bringhurst				
	Cert. Penn. State Loan 1266.42		892	83		of E. Pryor - gd rent	13	47		
Dec. 7	To Cash pd. M. Kimkton	194	150			" " " "	6	73		
" "	" " Robt Wright	196	10			" D. Bukley	20			
" "	" " Ann Brown	193	50			" I. Graham - rent	40			
" "	" " " "	195	85			" I. Brown	87	50		
" "	" " W. D. Jones	192	8	56		" Rev. Dr Dorr	325		492	70
1842					Nov 3	By Cash from American				
Jan. 3	" " Rich. Moffitt	197	74	82		Fire Ins. Co - divd			26	12
" 4	" " Tasker & Morris	199	10		Dec. 6	By Cash from R. Bringhurst				
" "	" " Ann Brown	204	80			of Jno. Harland gd rent	7	02		
" "	" " Ann Simmons	201	15			" Jno. Linda "	20			
" 24	" " Thomson Pancoast & Co	198	34	65		" I. Atkinson	3	57		
Feb 10	" " Saml Gorgas for					" I. Graham - rent	40			
	Cert. Penn. Loan $1000		490			" Fales & Lathrop - rent	325			
Jan. 26	To Cash pd R. Bringhurst	203	150			" A. & G. Ralston "	325			
Feb. 8	" " Jno. Exley	207	8	06		" Rev. D. Hill - g. rent	4	07		
" "	" " F. G. Smith	208	27			" Jacob Stockman "	4	07	778	67
" "	" " R. Moffitt	212	67	45	" 13	By Cash from I. W. Tilford				
" "	" " R. Bringhurst	213	44	25		int. on B. & Mortgage			180	
" "	" " Ann Brown	214	100		1842					
" 9	" " A. Dehaven	205	17	47	Jan.	By Cash - int. on $2000 County				
" 11	" " L. Shuster	206	95	69		Loan and premium			63	
" 21	" " W. S. Smith & Co	180	66		" 3	By Cash from R. Bringhurst				
" "	" " "	202	54	75		of I. Mulford - rent	137	50		
" 22	" " James Reed	200	6	68		" "	87	50		
Mar. 2	" " Thos. Miller	211	16			" S. Beatty gd rent	20			
" 8	" " Dr H. West Jr	215	75			" G. Swartz " "	10			
" "	" " R. Moffitt	216	58	89		" A. Guin	16		271	
" "	" " S. Woodland	217	20		" 26	By Cash from R. Bringhurst				
" 9	" " G. W. & L. B. Taylor	218	27			of I. Elliott - gd rent	50			
" 30	" " Ann Brown	219	60			" I. Brown "	87	50	137	50
" 9	" " Saml Gorgas for				Feb. 3	By Cash interest on $1653.29				
	Cert. Penn Loan for					County Loan & prem.			43	81
	$1000 —		490		" 8	By Cash from R. Bringhurst				
	To Balance		418	82		of I. Remington - rent			250	
					" 14	By Cash int. 2400.66 State Loan & prem			62	72
					Mar 2	" " from R. Bringhurst				
						of Fales & Lathrop - rent	350			
						" A. & G. Ralston "	350		700	
					" 30	R. Bringhurst C. Loan & gd rent	20			
						I. Graham "	40		60	
					" 31	M. Kimkton - rt. of house occd by Dr Dorr			325	
			$14913	31					$14913	31
					1842 April 1	By Balance			418	82

The Com…
In examine th…
certify that …
1841 to this …
a balance in…
and eighty …
Bank notes …
to the Cr of …
Philadelph…

	$11522 79
13 47	
6 73	
20	
40	
87 50	
325	492 70
	26 12
7 02	
20	
3 57	
40	
325	
325	
4 07	
4 07	778 67
	180
	63
137 50	
87 50	
20	
10	
16	271
50	
87 50	137 50
	43 81
	250
	62 72
350	
350	700
20	
40	60
	325
	$14913 31
	418 82

The Committee appointed by the Vestries of Christ Church and St Peter's to examine the accounts of the Treasurer of Christ Church Hospital hereby certify that we have this day examined said accounts from 17 April 1841 to this date and compared the same with the Vouchers and find a balance in the Treasury of Four hundred and eighteen Dollars and eighty two cents: forty five dollars of which were in Penn township Bank notes and the balance in the Commercial Bank of Pennsylvania to the Cr of the Treasurer.

Philadelphia April 1. 1842.

Moses Kempton
Warden of Christ Church
Francis Gurney Smith
Warden St Peter's Church.

Philada. April 24th 1843. Monday Afternoon

Christ Church Hospital – Annual joint meeting of the Vestries of Christ Church & St. Peters

Present – Messrs Binney, Kempton, Clark, Humphreys, White and Patterson from Christ Church –

& Messrs Jas. S. Smith, F. G. Smith, Reed, Flickwir, Donaldson, Binney Jr, and Welsh from St. Peters

Horace Binney Esq was appointed Chairman & J. Welsh Jr Secty

The Election for a Treasurer of Christ Church Hospital being the first business before the meeting, Mr Kempton nominated Francis King & the Chairman having appointed Messrs Humphreys & Donaldson, tellers, the meeting proceeded to an election by ballot. The tellers reported that Mr Francis King had received the whole number of votes

Whereupon the Chairman declared that Mr Francis King was unanimously elected Treasurer of Christ Church Hospital for one year.

Mr F. G. Smith from the Auditing Committee presented the Treasurer's Annual report with their certificate of examination annexed shewing a balance due the Hospital of $774.22 which was ordered to be entered on the minutes.

on motion it was Resolved

That hereafter the Committee who examine the Treasurer's accounts shall present with them a report or synopsis of the account for the past year shewing,

The amount expended for the maintenance of the Hospital and repairs of the property.

The amount of Capital paid in.

The amount of Capital invested.

On motion adjourned.

Jno. Welsh Jr.
Secretary

Dr Chris[...]

1842			
April	4	To Cash	pd
	13	"	Wright
May	4	"	
June	7	"	
	20	"	
	7	"	
July	5	"	
	8	"	Rober[...] on a/c to St.
	12	"	
	23	"	
	25	"	
Augt	1	"	
Sept	6	"	
	8	"	balance mortg[...]
	13	"	
Oct	4	"	
Nov	8	"	
Dec	6	"	

-noon
the Vestries of
-phreys, White
-rch –
Flickwir, Donaldson
Peters
-n J. I. Welsh Jr Secty
-spital being the
-inated Francis King
-s & Donaldson
-t. The tellors
-hole number of votes
Francis King
-ch Hospital

presented the
-mination annexed
-was ordered to be

Committee who
-thom a report
-y
-f the Hospital

Dr. Christ Church Hospital In acct with Francis King Treas^r Cr.

1842		order			1842					
April 4	To Cash pd Ann Broom	1	100	"	Apl 1	By Balance from former a/c			418	82
"	" " " " W S Smith & Co	2	65	"	May 1	" Cash R.R. Bringhurst				
"	" " " " Ann Simmons	3	15	"		viz J. Mulford Rent	100	"		
"	" " " " R.R. Bringhurst	4	43	65		J. Brown	87	50	187	50
"	" " " " Wm. Ellis	5	23	33	20	" " ditto ditto viz				
"	" " " " L Shuster	6	82	87		J. Cooper G. Rent	28	"		
"	" " " " R Moffitt	7	35	51		J. Ridgway	6	"		
13	" " Wright Hunter & Forsyth	210	5	50		J. Morran "	6	"	40	"
May 4	" " " R.S. Cummins	8	12	54	June 4	" " ditto ditto viz				
"	" " " Ann Broom	9	80	"		A & G. Ralston Rent	300	"		
June 7	" " " Ann Broom	10	50	"		Fales Lathrop "	300	"		
"	" " " R. Moffitt	13	118	42		A. Guier "	16	"	616	"
"	" " " M. Kempton	14	150	"	8	" " ditto ditto viz				
"	" " " Kuker & Johnston	16	15	"		J. Mulford Rent	150	"		
20	" " " A. Fogg	209	6	25		J W Norris G "	10	"	160	"
7	" " " Ann Broom	11	100	"	July 2	" " ditto ditto viz				
"	" " " Ann Broom	12	50	"		J. Graham Rent	40	"		
July 5	" " " Ann Broom	17	100	"		J. Mulford "	50	"		
"	" " " Ann Simmons	18	15	"		R. Fleming G "	165	33	255	33
8	" " " M. Kempton	19	46	50	6	" for Int on $2000 County Loan			60	"
"	" " Roberts W. & Oldershaw	15	22	"	8	" from M. Kempton rent of house occupied by Dr Dorr			162	50
12	" " on a/c of loan on mortgage to St. Peters Church	22	750	"	9	" " R. R. Bringhurst				
23	" " " F. G. Smith	21	112	50		viz W. Campbell G. Rent	61	33		
25	" " " P. Shuster	20	77	23		" " "	14	67		
Augt 1	" " " Ann Broom	23	75	"		James Brown "	87	50	163	50
Sept 6	" " " Ann Broom	25	50	"		J.S. Spencer Int on J.W. Tilford B's mortgage			180	"
"	" " " Dr F. West	24	75	"	20	" from R.R. Bringhurst				
"	" " " Ann Broom	26	80	"		viz J. Mulford rent	150	"		
8	" " balance due on mortgage to St. Peters Ch.	27	750	"		J. Elliot G.	25	"	175	"
13	" " " R. Moffitt	28	143	68	Sept 6	" for Int on $1653.29 County Loan			41	33
Oct 4	" " " R. Moffitt	30	50	39	12	" from R.R. Bringhurst				
"	" " " Ann Simmons	31	15	"		viz M. Tatem G rent	10	"		
"	" " " P. Shuster	32	82	31		J. Stokes "	32	"		
"	" " " R.R. Bringhurst	33	44	25		Fales Lathrop "	300	"		
"	" " " Ann Broom	34	90	"		A & G. Ralston "	300	"		
Nov 8	" " " R. Moffitt	35	46	75		Rector &c of St P. Church Int	82	50		
"	" " " Ann Broom	36	90	"		J. Mulford on a/c rent	100	"	824	50
"	" " " J. Closkey & Co	37	32	53	30	" M. Kempton rent of house occup'd by Dr Dorr			162	50
Dec 6	" " " M. Kempton	38	150	"	Oct 3	" R.R. Bringhurst				
"	" " " Ann Broom	39	50	"		viz J. Graham rent	40	"		
"	" " " R. Moffitt	40	47	"		J. Mulford "	62	50		
"	" " " F. G. Smith	42	9	"		J. Linard G. rent	20	"		
"	" " " M. Kempton	41	43	"		R.D. Fell "	4	07		
"	" " " H. Dehaven	43	18	62		J. Harland "	7	02		
			[illegible]4018	83			133	59	3446	9[illegible]

Dr						Cr				
1842	amt brot over		4018	83	1842	Amt brot over			3446	98
Dec 6	To cash pd Ann Broom	44	80	"	Oct 3	By cash from R.R. Bringhurst viz	133	59		
"	" " " R. Wright	45	20	"		James Brown rent	87	50		
17	" " " W.S. Smith & Co	29	87	75		I. Stockton G "	4	07	225	16
1843 Jany	" " " R. Moffitt	46	40	60	21	" " " ditto				
3	" " " P. Shuster	47	69	94		Rector of St Peters Int	41	25		
"	" " " W.S. Smith & Co	48	60	75		I. Remington on a/c rent	150	"	191	25
"	" " " Thompson Pancoast & Co	49	24	56	Nov 12	" " " ditto				
"	" " " John Rice	50	26	40		I. Remington bal. rent			100	"
"	" " " R.R. Bringhurst	51	217	50	Dec 2	" " " ditto				
"	" " " Ann Simmons	52	15	"		A. & G. Ralston	300	"		
"	" " " Ann Broom	53	75	"		Fales Lathrop & Co	300	"	600	"
Feby 7	" " " David Rankin	54	11	52	31	" " I.S. Spencer Int on I.W. Gilford's mortgage			180	"
"	" " " Thos Miller	55	16	"	1843 Jany 2	" " R.R. Bringhurst viz				
"	" " " R. Moffit	56	47	79		I. Brown rent	75	"		
"	" " " R.R. Bringhurst	57	23	50		I. Graham "	37	50		
"	" " " Ann Broom	58	80	"		G. Swartz G "	10	"		
May 7	" " " R. Moffitt	59	47	51		I. Atkinson "	3	51	126	01
"	" " " Dr F. West	60	75	"	4	" " for int on County loan $2000			60	"
"	" " " R.R. Bringhurst	61	23	"	16	" " from R.R. Bringhurst				
"	" " " A. Fogg	62	6	12		rent of house occupied by Dr Dorr			162	50
"	" " " G.W. & L.B. Taylor	63	27	"	Feby 1	" " for Int on County loan $1653.29			41	33
"	" " " Ann Broom	64	70	"	7	" " from R.R. Bringhurst				
Apl 4	" " for a certif of Penna					R. Poter G. rent	28	"		
	loan No. 1406 being Int					I. Elliot "	25	"		
	on loans of $4400 66/100 to Augt 1/42		110	02		C. Louns "	20	"	73	"
"	" " Ann Broom	65	50	"	Mar 4	" " " ditto				
"	" " Ann Simmons	66	15			A. & G. Ralston rent	300	"		
"	" " L. Shuster	67	67	83		Fales Lathrop & Co	300	"	600	"
"	" " M. Hempton	68	39	50	23	" " " ditto				
"	" " Wm Ellis	69	23	33		I. Mulford rent			162	50
"	" " M.E. Ufflick	70	61	"	Apl 4	" " for Int. on State loan to Augt 1/42			110	02
"	" " Morris Tasker & Co	71	30	50	13	" " from R.R. Bringhurst viz				
"	" " E.A. Stever	72	10	14		St Peters Church on loan	41	25		
"	" " W.S. Smith & Co	73	36	75		" " " mortge	36	26		
"	" " R. Moffitt	74	36	70		Dr Dorr for rent	162	50		
"	" " Ann Broom	75	100	"		I. Graham "	37	50		
20	" Balance		774	22		I. Mulford "	162	50	440	01
			$6518	76					$6518	76

1843 Apl " By Balance $774.22

Philada April 20th 1843

Francis King

Cr

t over			3446	98
R. Bringhurst viz	133	59		
s Brown rent	87	50		
kton G. "	4	07	225	16
itto				
f St Peters Int	41	25		
ngton on a/c rent	150	"	191	25
itto				
ington bal. rent			100	"
itto				
Ralston	300	"		
Lathrop Co	300	"	600	"
n Int on I. W Silford's mortgage			180	"
Bringhurst viz				
on rent	75	"		
ham "	37	50		
tz G "	10	"		
nson "	3	51	126	01
County loan $2000			60	"
R. Bringhurst				
e occupied by N Dorr			162	50
County loan $1653.29			41	33
W. Bringhurst				
n G. rent	28	"		
t "	25	"		
s "	20	"	73	"
o				
lston rent	300	"		
throp Co "	300	"	600	"
ford rent			162	50
State loan to Augt 1/42			110	02
W. Bringhurst viz				
Church on loan	41	25		
" mortge	36	26		
for rent	162	50		
m "	37	50		
ord "	162	50	440	01
			$6518	76

$774.22

43

is King

The Committee, appointed by the Vestries of Christ Church and St. Peters to examine the accounts of the Treasurer of Christ Church Hospital, hereby certify that we have this day examined said accounts from April 1st 1842 to this date and compared the same with the Vouchers and find a balance in the Treasury of Seven hundred seventy four dollars and seventy six cents in the Commercial Bank of Penna.

Philada April 20th 1843

Moses Kempton
Warden of Christ Church
Francis Gurney Smith
Warden of St Peters Church

Monday. April 14. 1844.
at 5 oclock in the afternoon.

Present. - from Christ Church. Messrs Penrose, Hempton, Humphreys, Patterson.
from St. Peter's Church. Messrs. F. G. Smith Jas. S. Smith. Reed. Flickwir, & H. Penrose Junior.

Mr. Penrose was appointed Chairman, - and Henry Reed Secretary.

Mr. Francis King's Account as Treasurer of the Hospital, for the past year, was presented, - with a Certificate annexed of the Wardens of the two Churches showing their examination of the same, - when the account and Certificate were ordered to be entered on the Minutes. -

Mr. Francis King having been nominated for the Office of Treasurer was unanimously elected.

On motion Adjourned -

Henry Reed
Secretary

Dr. Christ Church Hospital in account with Franci[s]

Date		Particulars	No.	$	cts
1843 May	1.	To Cash paid R. Moffit. Groceries per order	No. 1.	45	94
"	"	" " " R. R. Binghurst. funeral Exp. "	" 2.	66	25
"	"	" " " Roberts & Walton, Coal "	" 3.	36	00
"	"	" " " Ann Broom, House Exp. "	" 4	80.	
"	"	" " " " " quarters Salary "	" 5	50.	
"	"	" " " Treasurer error in over credit for Interest from St. Peters ch. April 13.		1.	
June	6.	" " " R. Maffett, Groceries per order	No. 6	65	24
"	"	" " " Moses Kempton, Salaries "	" 7	150.	
"	"	" " " Wm. Tribit, Draining Sink "	" 8	25	
"	"	" " " A. Mc Collum, Floor cloth "	" 9	46	28
"	"	" " " Ann Broom House, Exp "	" 10	100	
"	"	" " " P. Lary, Annuity "	" 11	8.	70
July	4	" " " R. Moffett, Groceries "	" 12	50	24
"	"	" " " Ann Broom, House Exp. "	" 13	80	
"	"	" " " Ann Simmons, Annuity "	" 14	15	
"	"	" " " L. Shuster & Co. Beef Bill "	" 15	70	88
"	"	" " " W. S. Smith & Co. Flour "	" 16	42	50
"	"	" " " Wm. D. Jones Painting Arch St. house "	" 17	243.	49
Aug.	13	" " " R. Moffitt, Groceries "	" 18	60	98
"	"	" " " Ann Broom, House Exp. "	" 19	70	
"	"	" " " " " qr. Salary "	" 20	50	
"	"	" " " Francis G. Smith 25 Tons Coal "	" 21	100	
Sep.	6.	" " " Robt. Wright. Salary ( ) "	" 25	10	
"	"	" " " Ann Broom. House Exp. "	" 24	100	
"	"	" " " R. Moffitt, Groceries. "	" 23	37.	44
"	"	" " " Dr. F. West Salary. "	" 22	75.	
Oct.	3.	" " " R. Moffitt, Groceries "	" 26	43	57
"	"	" " " L. Shuster & Co. Beef "	" 27	72	05
"	"	" " " W. S. Smith & Co. Flour "	" 28	44	25
"	"	" " " Francis G. Smith repairs of R. Est. "	" 29	7	
"	"	" " " Ann Simmons, Annuity "	" 30	15	
"	"	" " " Ann Broom, House Expences "	" 31.	100.	
				1921	

...ccount with			Francis King Treasurer of the same			Cr.	
...er Order No. 1.	45	94	By Balance from former Acct.			774	22
...Esq. " " 2.	66	25	" Dividend on American Fire Insurance Stock			33	
" " 3.	36	00	" Cash from R. R. Bringhurst. viz.				
" " 4	80.		I. Morris. G. Rent.	6			
" " 5	50.		I. Brown "	75			
...			A. & G. Ralston "	300			
...l for Interest							
...13.		1.	Fales, Lothrop & Co. "	300			
...per order No. 6	65	24	A. Grier, G. "	16			
" " 7	150.		I. Remington "	250		947	
" " 8	25		" " " R. R. Bringhurst, viz.				
" " 9	46	28	I. Brown. Rent	75			
" " 10	100		R. Fleming, G. "	165	33	240	33
" " 11	8	70	" " " I. S. Spencer, Int. on I. W. Telford's B. & M.			180	
" " 12	50	24	" " " R. R. Bringhurst, viz:				
" " 13	80		I. Stokes. G. Rent	32			
" " 14	15		I. Ridgway " "	6			
" " 15	70	88	I. Remington "	150			
" " 16	42	50	I. Graham "	37	50	225	50
" " 17	243	49	" " " R. R. Bringhurst viz				
...se " " 18	60	98	B. Dorr Rent	162	50		
" " 19	70		I. Mulford "	100			
" " 20	50		T. Cooper G "	28			
" " 21	100		I. W. Norris " "	10		300	
" " 25	10		" " " R. R. Bringhurst viz.				
" " 24	100		I. Mulford Rent			62	50
" " 23	37.	40	" " " R. R. Bringhurst viz.				
" " 22	75.		M. Tatem G. Rent	10			
" " 26	43	57	D. Bickley " "	40		50	
" " 27	72	02	" " " R. R. Bringhurst viz.				
" " 28	44	2.	Fales Rent	300			
...Est. " " 29	7		A. & G. Ralston "	300		600	
" " 30	15		" " " County Treasurer Interest on $ 2000			60	
...es " " 31.	100.		" " " " " " " " 1633.29			41.	33
			" " " R. R. Bringhurst. viz.				
			I. Graham Rent	37	50		
			R. D. Fell G "	4	07		
			I. Stockton " "	4	07		
			Wm Cambell " "	14	67		
			I. Atkinson " "	3.	51		
			I Harland " "	7.	02		
			I. Brown "	75		145	84
			" " " Rector Ch. Wardens & Vestry of St. Peter's Church on accou.t of Mortgage			500	
			" " " American Fire Ins. for Dividend			33.	
	1921					4192	72

Dr. Christ Church Hospital in account with

Date		Particulars	Order	$	cts
1843		To amount Bro.t over		1921	81
Oct.	16	" Cash pd. for a Certificate Penn Loan for $1000 @ 60½ per ct.	No. 1297	605	
"		" " " " " " " " 110.2 for Int.	" 997	110	02
"		" " " " " " " " 116.62 " "	" 984	116	62
	17	" " " George W. Carpenter for G. W. Strickers Mortgage		1500	
"		" " " " " " " 2 mo. & 3 days Interest on ditto		18	25
"		" " " for Recording ditto		1	50
Nov.	7.	" " " Francis G. Smith pew rent	per Order No. 32	16	87
"	"	" " " P. , Annuity	" " 33	8	70
"	"	" " " R. R. Bringhurst Funeral Exp.	" " 34	46	50
"	"	" " " W. D. Jones, Painting Hospital	" " 35	83	52
"	"	" " " R. Moffitt, Groceries	" " 36	51	44
"	"	" " " Ann Broom, House Exp.	" " 37	100	
Dec.	5.	" " " Roberts & Walton, Coal	" " 38	13	50
"	"	" " " Moses Kempton, Pew rent Ch. Ch.	" " 39	31	75
"	"	" " " R. Moffitt, Groceries	" " 40	52	57
"	"	" " " Ann Broom qr. Salary	" " 41	50	
"	"	" " " " " House Exp.	" " 42	100	
"	"	" " " Moses Kempton per minutes	" " 43	150	
"	"	" " " R. Wright, Gardiner	" " 44	10	
1844 Jany	4.	" " " L. Shuster & Co. Beef	" " 45	78	53
"	"	" " " R. Moffitt Groceries	" " 46	61	89
"	"	" " " W. S. Smith & Co. Flour	" " 47	50	
"	"	" " " Thompson Pancost & Coy. Medicine	" " 48	24	96
"	"	" " " H. De Haven, Carpenter Work	" " 49	7	
"	"	" " " Ann Simmons, Annuities	" " 50	15	
"	"	" " " R. R. Bringhurst, Collector	" " 51	150	
"	"	" " " Ann Broom, House Exp.	" " 52	110	
"	22	" " " for Certificate of Penn. Loan for $1000 at 63 per Ct. No. 3307		630	
Feb.	6	" " " Thos. Mellor, Water Rent	per Order No. 53	16	
"	"	" " " Jno. C. Clark, Stationary	" " 54	17	
"	"	" " " Aaron Fogg, Paving	" " 55	10	85
"	"	" " " J. H. Deans Repairs	" " 56	14	75
"	"	" " " Gaites & Baird. "	" " 57	100	
"	"	" " " R. Moffitt Groceries	" " 58	45	57
"	"	" " " Ann Broom House Exp.	" " 59	100	
Mar.	5.	" " " R. Moffitt Groceries	" " 60	54	17
"	"	" " " Dr. Fras. West. Salary	" " 61	75	
"	"	" " " R. R. Bringhurst Funeral Exp.	" " 62	58	
"	"	" " " G. W. & L. B. Taylor Bill	" " 63	30	
"	"	" " " Ann Broom Salary	" " 64	50	
"	"	" " " " " House Exp.	" " 65	100	
				6786	77

Francis

1863 By
Oct. 13 " C
"
" " "
" 16 "
" " "
"
Dec. 2 "
Dec. 4. "
1844 Jany 1. "
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...ccount with Francis King Treasurer of the Same. ---- Cr.

	1921	81	1863	By amount Cd. over			4192	72
...rs 8: No 1297	605		Oct. 13	" Cash from R. R. Bringhurst viz.				
...r Int. " 997	110	02	"	Dr. B. Dorr Rent			162	50
" " 984	116	62	" "	" " " R. R. Bringhurst viz.				
Mortgage	1500			St. Peters Ch. Int on Loan	41	25		
...erest on ditto	18	25	" 16	" " " " " " " Mortgage	52	75	94	
	1	50	" "	" " " State a Penn Int. on Loan to Feby 1/43			110	2
...per Order No 32	16	87	" "	" " " " " " " Aug 1/43			116	62
" " 33	8	70	Dec. 2	" " " R. R. Bringhurst viz				
" " 34	46	50		A. & G. Ralston Rent	300			
" " 35	83	52		Fales Lothrop & Co. "	300		600	
" " 36	51	44	Dec. 4	" " " R. R. Bringhurst				
" " 37	100			E. Pryor G. Rent	26	94		
" " 38	13	50		" " " "	13	46		
" " 39	31	75		W. Campbell " "	61	33		
" " 40	52	57		" " Interest	6	62		
" " 41	50			S. Beatty G. Rent	20			
" " 42	100			" " Interest	2		128	15
" " 43	150		1844 Jany 1.	" " " R. R. Bringhurst viz.				
" " 44	10			J. Mulford Rent	300			
" " 45	78	53		J. Graham "	37	50		
" " 46	61	89		G. Swartz G. "	10			
" " 47	50			Jno Linerd " "	20			
" " 48	24	96		J. Remington "	150		517	50
" " 49	7		" 2	" " " J. L. Spencer Int. on J. W. Telford's B&M.			180	
" " 50	15		" "	" " " County Treasurer Int. on $ 2000			60	
" " 51	150		22	" " " Dr. B. Dorr Rent			162	50
" " 52	110		Feby 1.	" " " County Treasurer Int on $ 1653.29			41	33
...t 63 per O. No. 3307	630		2	" " " R. R. Bringhurst viz				
...er Order No 53	16			J. Elliot G. Rent	50			
" " 54	17			J. Brown "	75		125	
" " 55	10	85	5.	" " " R. R. Bringhurst viz				
" " 56	14	75		St. Peters Ch. Int on Mortgage			30	
" " 57	100		Mar 5	" " R. R. Bringhurst viz				
" " 58	45	57		A. & G. Ralston Rent	300			
" " 59	100			Fales Lothrop & Co. "	300		600	
" " 60	54	17	Apr. 1	" " " R. R. Bringhurst viz				
" " 61	75			G. W. Stricker Interest	45			
" " 62	58			J. Graham Rent	37	50		
" " 63	30			J. Mulford "	187	50	270	
" " 64	50							
" " 65	100							
	6786	77					7390	34

Dr.– Christ Church Hospital in Account with Francis H

1844	To amount brot. over			6486	77
Apr. 2.	" Cash pd. Ann Simmons	per order No. 66	Annuity	15	
" "	" " " R. Moffett	" " 67	Groceries	55	95
" "	" " " W. S. Smith & Co.	" " 68	Flour	53	25
" "	" " " W. West	" " 69	Coal	18	75
" "	" " " L. Shuster & Co.	" " 70	Beef	69	81
" "	" " " Ann Broom	" " 71	House Exp.	80	
" "	" " " Job Bacon	" " 72	Register	100	
	" Balance			373	31
				7552	84

1844	By amo
Apr. 2.	" Cash p

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... in Account with Francis King Treasurer of the same - - - - Cr.

		6786	77
...r No. 66	Annuity	15	
67	Groceries	55	95
68	Flour	53	25
69	Coal	18	75
70	Beef	69	81
71	House Exp.	80	
72	Register	100	
		373	31
		7552	84

1844	By amount brought over	7390	34
Apr. 2	" Cash from Dr. B. Dorr for Rent	162	50
		7552	84

By Balance $ 373.31

Philad. April 9th 1844.

(Signed) Francis King

The Committee appointed by the Vestries of Christ Church and St. Peters to examine the accounts of the Treasurer of Christ Church Hospital hereby Certify that we have this day examined the said Accounts from April 20 1843 to this day and compared the same with the vouchers and find the balance in the Treasury of Three hundred and seventy three dollars & 31/100 in the Commercial Bank of Pennsylvania.

(Signed) Moses Kempton

Philad. April 13. 1844 Warden of Christ Church

(Signed) Francis Gurney Smith

Warden St. Peters Church

Recapitulation of Annexed Account

House Expences

	Pd. Mrs Ann Broom	1120.	
	" for Groceries	625	
	" " Beef	291.27	
	" " Flour	190	
	" " Coal	168.25	
	" " Funeral Exp.	170.75	
	" " Pew Rents	48.62	
	" " a Floor Cloth	46.28	
	" " Shoe Bill	30.	
	" " Medicine	26.96	
	" " Water Rents	16.	
	" " Stationary	17.	$2748.13
Repairs			
	Pd. on Acco.t of Hospital	141.12	
	" " " other R. Estate	310.49	451.61
Annuities			77.40
Salaries			820
Investment			
	In State Loan	1461.64	
	" Mortgage Interest	1519.75	2981.39
Register			100.
Retd on over credit in former acco.t			1.
			$7179 53

Income of Christ Church Hospital

From Sundry Ground Rents –	556.20
" " Real Estate	4650
" " Loans viz –	625.38
$6400.66 In Penn. Loan at 5 perc	
$336.66 " " " " 6 "	
$2000. " County " "	
$1653.29 " " " 5	
$1650. " St. Peters Ch. 5	
" " Loans on Mortgage viz.	510.
To I. W. Telford $6000 at 6 per ct	
" C. W. Stricker 1500 " 6 per ct	
" St. Peters Ch. 1000 " 6 per ct.	
" American Fire Ins Coy. Stock	66.
	$6407.58

Monday. March 31. 1845. 5 P. M.

Present, from Christ Church, Mess. Kempton, Clark, and White;

from St. Peter's Church. – Mess. James S. Smith, Flickner, and H. Binney Jr.

Mr. Kempton was called to the Chair, and H. Binney Jr appointed Secretary.

The meeting then went into the election of a Treasurer. The Chair appointed Mess. Flickner & Clark, Tellers, – who after counting the votes announced Mr. Francis King as unanimously elected.

The annual Report of the Treasurer for the last year, with the Certificate of Examination and approval of the Warden of Christ Church only, was presented, when it was on motion

Resolved, That the Report of the Treasurer as certified by the Warden of Christ Church be accepted, subject to its signature and approval by the Warden of St. Peter's Church.

On motion, it was

Resolved, That the Wardens of the two Churches shall hereafter be a Standing joint Committee, to whom the Treasurer shall present his accounts on or before Easter Monday for examination, and that they shall report the Result of their Examination to the meeting of the joint vestries, to be held on the 2d Monday after Easter.

On motion,

Adjourned. –

attest. –

Horace Binney Jr

Secretary.

Sep. 17. 1845.–

Special Meeting: — at the Hospital.

Present, Rev. Dr. Dorr, Mr. Kempton and Dr. J. West.– from Christ Church.

Messrs. Ingersoll, F. G. Smith, J. S. Smith, Reed Newbold, & Binney Jr. from St. Peters.

On motion, Dr. Dorr, was appointed Chairman, & H. Binney Jr. Secretary.

Mr. Kempton moved the following Resolutions and Preamble, viz:

Whereas, on reference to the Will of John Kearsley, the founder of Christ Church Hospital he devised to the Corporation of the United Episcopal Churches and their Successors in trust and to manage.– & in the said Will is the following

"I do will and order that the said Corporation "and their Successors annually elected to serve "for one year shall meet annually on the second Monday immediately next after Easter "from time to time, to make such Laws Rules "& orders as shall appear to them or a majority "of them useful and necessary, for the governing, "ordering, & regulating &c. and to choose one fit "person not of their number to be Treasurer"

Now by reference to the Act of Assembly passed in January 1832, dissolving the said Corporation of the United Episcopal Churches of Christ Church & St. Peters Church by erecting them into two separate Corporations &c.–

Section 9th.– That the legal property of Ch. Ch. Hospital shall be in the Rector, Church Wardens & Vestrymen of Ch. Ch, but the Charity is to be managed by six persons, three to be chosen by Ch. Ch. Corporation, and the other three to be chosen by St. Peters Ch. Corporation annually at the first meeting after Easter–"

Now it does appear the law has placed the whole management of this Charity in a board of six persons to be annually chosen and that they are the Successors as Managers to the said Corporation as provided for in the Will of the founder – and consequently in them is the power to adopt laws and

rules for the government of this Charity, and annually on the day named choose a Treasurer &c. therefore
Resolved, the agreement entered into on the 20th day of April a.d. 1838, providing for a joint meeting of the vestries of Ch. Ch. & St. P. Ch. was adopted without a full consideration of the act of Assembly referred to, — and as it now appears the law has placed the whole management of this Charity (including the choice of a Treasurer) in a board of Managers of six persons therefore it is not proper this joint meeting should be continued, therefore when this meeting adjourn it adjourn sine-die

Resolved it be recommended that the respective vestries of Ch. Ch. & St. Peters — make their By-Laws & proceedings to conform to this view of the Will of the founder and the act of Assembly — by annually choosing three persons as Managers of Ch. Ch. H. — on the first meeting of said vestries after Easter — and not at the second meeting as heretofore —

Mr. James S. Smith moved, That the Resolution offered by Mr. Kempton be referred to a special Committee to consider the subject presented therein, and to report thereon, — which motion was carried.

Mr. Newbold moved that the aforesaid Committee be composed of two members of the vestry of Christ Church, and two from that of St. Peters Church, — which was carried.

Messrs. James S. Smith, & J. R. Ingersoll were thereupon appointed from St. Peters Church, & Messrs. Kempton & Meredith from Christ Church as the Committee. —

On motion, Resolved That when this meeting adjourns, it adjourns to meet at the call of the Committee last mentioned.

On motion,

Adjourned.

Attest.

Horace Binney Jr
Secretary

Oct. 25. 1845. Adjourned Special meeting.–

Present from Christ Church, Rev. Dr. Dorr.– Messrs. Kempton, Meredith, Bacon, Hand, Cooper, Clark, & Humphries.

from St. Peter's Church, Messrs. F. G. Smith, Jas S. Smith, Donaldson, Flickwir, Reed, Welsh Newbold & Binney Jr.

Mr. James S. Smith from the Committee appointed at the last meeting, presented the following Report. viz.

The Committee appointed by the Joint Meeting of the Vestries of Christ Church and St. Peter's Church on the 17th September 1845, and to whom were referred a preamble and Resolutions relative to the management of Christ Church Hospital.

Report–

That they deem it inexpedient at this time to alter the existing arrangements for the management of the affairs of Christ Church Hospital but recommend the passing of the following Resolution to be submitted to the Vestries of Christ Church and St. Peters Church respectively for their adoption.

Resolved, that the Managers or Committee of Christ Church Hospital be authorised, to make, and from time to time, at their discretion, to change, all investments of the funds of the Institution, and to make all Repairs and Leases of the Real Estate belonging thereto.

(Signed) James S. Smith

" Wm M. Meredith

Philada Oct. 25. 1845.

" Moses Kempton

On motion of Mr. J. S. Smith, the foregoing Resolution was adopted.–

On motion, adjourned.

Attest.

Horace Binney Jr.
Secretary

Monday April 20: 1846.
Second after Easter.

The annual meeting of the Vestries of Christ Church and St. Peter's Church was called for this day, but there being present only four members;

Mess. Wm. M. Meredith, F. G. Smith, Henry Reed & Jam. S. Newbold.

No business was transacted.

June 8. 1846.

Special joint meeting, pursuant to due notice from the Wardens of Christ and St. Peter's Churches, - held at the Hospital. Present, from Christ Church, Mess. Clark, Hand, Scull, Cooper, & West. - from St. Peter's Church, Mess. F. G. Smith, James S. Smith, Lewis, Donaldson, Newbold, Reed, Roach & Binney Jr.

On motion, James S. Smith was called to the Chair, and H. Binney Jr. appointed Secretary.

On motion, the meeting then proceeded to elect a Treasurer for the present year, when tellers being appointed and ballots cast. - Mr. Francis King was declared unanimously elected Treasurer, for a year from the expiration of his former term of office.

Mr. F. G. Smith, Warden of St. Peter's Church presented the accounts of the Treasurer for the past year, with the Certificate of the Wardens of both Churches, dated April 11. 1846, annexed to the accounts, - when it was on motion, Resolved, That the account for the past year, together with that for the preceding year, be entered on the minutes.

It was also Resolved, That the Report of the Treasurer on the Property of the Hospital dated June 2. 1845, be also entered on the minutes.

On motion, Adjourned.

attest. Horace Binney Jr.
Secretary

Dr... Christ Church Hospital in account with Fra[...]

Date				Paid to			Order No.		For	$	cts.
1844 May 9.	To Cash	pd.		J. Sherwood	per	order	No. 1.	for	Gardening	15	
"	"	"	"	M. Kempton	"	"	" 2	"	Pew Rents	39	50
"	"	"	"	R. Maffett.	"	"	" 3.	"	Groceries.	62	65
"	"	"	"	P. Lougey	"	"	4	"	Annuity	8	70
"	"	"	"	Ann Broom	"	"	5	"	House Expences	80.	
"	"	"	"	M. Kempton	"	"	6	"	Ground Rent	23	33
June 4.	"	"	"	Gates & Baird	"	"	7	"	Repairs	71	59
"	"	"	"	R. Maffett	"	"	8.	"	Groceries	38	15.
"	"	"	"	F. G. Smith	"	"	9.	"	Coal	87	50
"	"	"	"	Ann Broom	"	"	10	"	Salary	50.	
"	"	"	"	M. Kempton	"	"	11	"	Salaries	150.	
"	"	"	"	Ann Broom	"	"	12.	"	House Exp.	100	
July 4.	"	"	"	Ann Simmons	"	"	13	"	Annuity	15	
"	"	"	"	W. S. Smith & Co.	"	"	14	"	Flour	41	50
"	"	"	"	R. Maffett	"	"	15	"	Groceries	51	57
"	"	"	"	Ann Broom	"	"	16	"	House Exp.	80	
Aug. 5	"	"	"	J. H. Deas	"	"	17	"	Repairs	7	57
"	"	"	"	L. Shuster	"	"	18	"	Beef	69	11
"	"	"	"	R. Maffett	"	"	19	"	Groceries	53	26
"	"	"	"	W. Munsey	"	"	20	"	Repairs	46	50
"	"	"	"	Ann Broom	"	"	21	"	House Exp.	100.	
"	"	"	"	Aaron Fogg	"	"	22	"	Repairs	60.	
Sep. 3.	"	"	"	Dr Fras West	"	"	23	"	Salary	75	
"	"	"	"	R. Maffett	"	"	24	"	Groceries	47	75
"	"	"	"	Ann Broom	"	"	25	"	House Exp.	80	
Octo. 8.	"	"	"	Ann Simmons	"	"	26	"	Annuity	15.	
"	"	"	"	Ann Broom	"	"	27	"	Salary	100	
"	"	"	"	R. Maffett	"	"	28	"	Groceries	55	52
"	"	"	"	Wm S. Smith	"	"	29	"	Flour	47	
"	"	"	"	M. Kempton	"	"	30	"	Pew Rent	39	50
"	"	"	"	F. G. Smith	"	"	31	"	" "	20	25
"	"	"	"	Ann Broom	"	"	32.	"	House Exp.	120.	
"	"	"	"	Robt Wright	"	"	33	"	Gardening	10	
"	"	"	"	L. Shuster & Co.	"	"	34	"	Beef	71	64
"	"	"	"	Jno. Rice	"	"	35	"	Repairs	36	70
Nov. 5	"	"	"	R. R. Bringhurst	"	"	36	"	Funeral Exp.	22	
"	"	"	"	R. Maffett	"	"	37	"	Groceries	44	46
"	"	"	"	P. Lougey	"	"	38	"	Annuity	8	70
"	"	"	"	Ann Broom	"	"	39	"	House Exp	100.	
Dec. 3	"	"	"	R. Cummins	"	"	40	"	Repairs	30	29
"	"	"	"	R. Maffett	"	"	41	"	Groceries	59	92
"	"	"	"	M. Kempton	"	"	42	"	Salaries	150.	
"	"	"	"	Ann Broom	"	"	43	"	House Exp.	100.	
										2484	66

Date		
1844 Apr. 9.	By	Bal[...]
May 1.	"	Cas[...]
Aug. 9.	"	"
Octo. 21.	"	"
Nov. 2.	"	"
Octo. 2	"	" "
Nov. 4	"	" "
Dec. 2.	"	" "

in account with Francis King, Treasurer - - - Cr.

	$	cts
Gardening	15	
Pew Rents	39	50
Groceries	62	65
Annuity	8	70
House Expenses	80.	
Ground Rent	23	33
Repairs	71	59
Groceries	38	15
Coal	87	50
Salary	50.	
Salaries	150.	
House Exp.	100	
Annuity	15	
Flour	41	50
Groceries	51	57
House Exp.	80	
Repairs	7	57
Beef	69	11
Groceries	53	26
Repairs	46	50
House Exp.	100	
Repairs	60.	
Salary	75	
Groceries	47	75
House Exp.	80	
Annuity	15.	
Salary	100	
Groceries	55	52
Flour	47	
Pew Rent	39	50
" "	20	25
House Exp.	120.	
Gardening	10	
Beef	71	64
Repairs	36	70
Funeral Exp.	22	
Groceries	44	46
Annuity	8	70
House Exp	100.	
Repairs	30	29
Groceries	59	92
Salaries	150.	
House Exp.	100.	
	2484	66

Date	Particulars		$	cts	$	cts
1844 Apr. 9.	By Balance from former account				373	31
May 1.	" Cash from R. R. Bringhurst, viz.					
	J. Cooper, Ground Rent		28			
	C. Louis " "		20			
	J. Brown " "		75		123	
Aug. 9.	" " " ditto, viz.					
	J. W. Norris, Ground Rent		10			
	J. Brown "		75			
	M. Tatem Ground "		10			
	A. & G. Ralston "		300			
	Fales Lathrop & Co. "		300			
	R. Flemming Ground "		165	33		
	J. Morrin " "		6			
	J. Ridgway " "		6			
	A. Grier " "		16			
	J. Mulford "		187	50		
	Wm. Campbell G "		61	33		
	" Interest		3	30		
	J. Remington Rent		75			
	J. Graham "		37	50		
	Dr. B. Dorr "		162	50	1415	46
Oct. 21.	" " " James S. Spencer for Interest				180.	
Nov. 2.	" " " R. R. Bringhurst viz.					
	Fales Lathrope & Co. Rent		300			
	A. & G. Ralston "		300			
	J. Graham "		37	50		
	J. Brown "		75			
	M. Williamson "		200			
	G. W. Stricker Interest		45			
	R. D. Fell Ground Rent		4	07		
	J. Stockman " "		4	07		
	Johns & Linnard " "		20.			
	D. Bickley " "		20			
	L. Atkinson " "		3	50		
	J. Harland " "		7	02	1016	17
Oct. 2	" " " May & October Divid. on Amn. Fire Ins. Stock				66	
Nov. 4	" " " Interest on $3653.29 of County Loan				101	33
Dec. 2.	" " " R. R. Bringhurst viz.					
	J. Mulford Rent	325				
	allowed over pd.	50.	275			
	J. Remington Rent		150.			
	A. & G. Ralston "		300			
	Fales Lathrop & Co. "		300		1025	
					4300	27

Dr... Christ Church Hospital in Ac-count with

Date		Amount
1844		
Dec.	To Amount Brot over	2484 66
	" Cash pd. for a certificates of Penn Loan for $ 2000 & 500 at 72½ & 72¾ per ct.	1813 75
1845. Jany 3.	" " " State Tax on County Loan	3.
7	" " " R. Maffett per order No. 44 for Groceries	65 20
"	" " " L. Shuster Co. " " " 45 " Beef	77 65
"	" " " W. S Smith Co. " " " 46 " Flour	40
"	" " " R. R. Bringhurst " " " 47 " Salary	150
"	" " " J. Reeds " " " 48 " Repairs	17 65
"	" " " G. W. & L. B. Taylor " " " 49 " Shoes	37 50
"	" " " H. D. Haven " " " 50 " Repairs	8 37
"	" " " Ann Simmons " " " 51 " Annuity	15
"	" " " R. Wright " " " 52 " Garden	10
Feb. 1.	" " State Tax on County Loan	2 47
6	" " pd. Ann Broom per order 53 for House Exp.	80.
"	" " " R. Maffett " " " 54 " Groceries	48.95
"	" " " Browning & Brother " " " 55 " Medicine	36.29
"	" " " A. Fogg " " " 56 " Repairs	13.25
"	" " " Thos Mellor " " " 57 " Water Rent	16.
"	" " " Ann Broom " " " 58 " House Exp.	100.
Mar. 5	" " " R. R. Bringhurst " " " 59 " Funeral Exp.	43.50
"	" " " Fales & Lathrop " " " 60 " Repairs	4.
"	" " " F. G. Smith " " " 61 " House Exp.	25
"	" " " Dr. F. West " " " 62 " Salary	75
"	" " " Ann Broom " " " 63 " "	50
"	" " " " " " " 64 " House Exp.	80
"	" " " R. Maffett " " " 65 " Groceries	58 77
	" Balance	1102.95
		$ 6458 96

Date	
1844	
Dec.	By Amount
12	" Cash from
1845 Jany 3.	" " Inter
"	" " from
16	" " "
29	" " "
Feb. 1.	" " Inter
5	" " "
10	" " from
Mch. 1.	" " "
22	" "
26	" "
	By Balan

...ital in Account with Francis King Treasurer ... Cr.

		1844				4300 27
	2484 66	Dec	By Amount brt. over			
72½ + 72¾ per ct.	1813 75	12	" Cash from R. R. Bringhurst viz			
	3.			J. Brown — Rent	75	
Groceries	65 20			J. Graham "	37 50	112 50
Beef	77 65	1845 Jany 3.	" " Interest on County Loan			
Flour	40	"	" " from R. R. Bringhurst viz			
Salary	150			E. Prior G. Rent	13. 47	
Repairs	17 65			" " " "	6 73	
Shoes	37 50			Jno Elliott " "	50	70 20
Repairs	8 37	16	" " " ditto "			
Annuity	15			M. Williamson Rent	200	
Garden	10			J. S. Spencer Interest	180	
	2 47			J. Stokes G. Rent	32.	412
House Exp.	80.	29	" " " ditto "			
Groceries	48 95			St. Peters Church Interest	60	
Medicine	36.29			" " " "	82 50	
Repairs	13.25			Wm. Campbell G. Rent	14 67	157 17
Water Rent	16.	Feb. 1.	" " Interest on County Loan			41 33
House Exp.	100.	5	" " " " $8900.66 of Penn Loan to 1st Inst.			222 52
General Exp.	43.50	10	" " from R. R. Bringhurst viz			
Repairs	4.			J. Beatty 2 yrs. G. Rent	40	
House Exp.	25			" Interest on do.	1 90	
Salary	75			Wm. Campbell G. Rent	61 33	
"	50			" Interest on do.	1 74	104 97
House Exp.	80	Mch. 1.	" " " ditto viz			
Groceries	58 77			G. Swarts G. Rent	10	
	1102.95			C. Lownes " "	20	
				A & G. Ralston "	300	
				Fales Lathrop & Co. "	300	630
		22	" " " ditto viz			
				G. W. Stricker Interest	45	
				T. Cooper G. Rent	28	
				J. Graham "	37 50	110 50
		26	" " " ditto viz			
				J. Brown Rent	75	
				J. Mulford "	162 50	237 50
						$6458 96
	$6458 96		By Balance			$1102 95

Philad. March 27th. 1845

(signed) Fras. King

Recapitulation of Annexed Account.

To Cash pd. for Penn Loan	1813 75	By Balance from former acc.	373 31
" House Exp. pd. Mrs. Brown	1020	" Receipts from Rents of R. Estate	4300
" " " for Groceries	586 20	" " " Loans & on Int.	1024 62
" " " Salaries	800	" " " Ground Rents	695 03
" " " Beef	218 40	" " " Stocks	66
" " " Coal	112 50		
" " " Flour	128 50		
" " " Funeral Exp.	65 50		
" " " Pew Rents	99 25		
" " " Gardening	35		
" " " Medicine	36 29		
" " " Shoes	37 50		
" Repairs of Real Estate	295 92		
" Tax on County Loan	5 47		
" Water Rent	16		
" Annuities	62 40		
" Ground Rents	93 33		
" Balance	1102 95		
	$6458 96		6458 96

We have examined the accounts of Frances King Treasurer of Christ Church Hospital for the past year compared the vouchers of payment with the charges, & the Credits with the various accounts of Rents &c. & find the same correct leaving a Balance in his hands of One Thousand one hundred & two Dollars, ninety five cents.

Philada. March 31. 1845.

Moses Kempton } Wardens of Christ Church
R. S. Johnson }

Fran. Gurney Smith

Accounting Warden St. Peters Church.

Account of Property belonging to Christ Church Hospital

Real Estate

Dwelling	Occupied	by Mohlon Williamson		No. 111 Mulberry St.	Rent $ 800
"	"	" James Graham		" 2. Lutitia Court	" 150
Store	"	" James Mulford		N. E. corner of Market & Front	" 650
"	"	" James Brown		N. W. " " " " Water	" 300
"	"	" A & G. Ralston		No. 6 South Front St.	" 1200
"	"	" Fales Lothrop & Co.		" 6 " " "	" 1200
Lumber Yd.	"	" James Remington		between Spruce & Pine & Sch 4 & 5 Sts.	" 300
Ground Rents	"	" Adam Guier	on Lot situated	No. 159 Mulberry St.	" 16
"	"	" Edmond Pryor	" " "	" 381 & 383 N. Front	" 13 47
"	"	" " "	" " "	" 379 " "	" 6 73
"	"	" Robert Porter	" " "	Front St. opposite Duke St.	" 28
"	"	" Daniel Bickley	" " "	N. Front St. N. Liberties	" 20
"	"	" Johns & Linerd	" " "	adjoining Hay Scales Whf	" 20
"	"	" Isaac W. Norris	" " "	No. 193 North Front St.	" 10
"	"	" Mary Talem	" " "	" 197 " " "	" 10
"	"	" George Swartz	" " "	Front between Race & Vine	" 10
"	"	" Curtis Lownes	" " "	No. 33 So Third St.	" 20
"	"	" J. Morin	" " "	23 " " "	" 6
"	"	" Jacob Ridgway	" " "	25 " " "	" 6
"	"	" Joel Atkinson	" " "	64 Chestnut "	" 3 51
"	"	" Reese D. Fell	" " "	62 " "	" 4 07
"	"	" Jacob Stockman	" " "	60 " "	" 4 07
"	"	" John Harland	" " "	58 " "	7 02
"	"	" Robert Fleming	" " "	5 St. above Market	165 33
"	"	" Saml. Beatty	" " "	Cedar between 2 & 3	20
"	"	" William Campbell	" " "	No. 89 Cedar St.	16 67
"	"	" "	" " "	N. E. corner " & 3rd St.	61 33
"	"	" James Stokes	" " "	S. E. " Vine & 5th St.	32
"	"	" Jno. Elliott	" " "	Spruce St. east of 5th.	50
"	"	" Thomas Cooper	" " "	No. 143 So. 5th St.	28

Bonds & Mortgages

From J. W. Tilford	for $ 6000.	@ 6 per Ct	On property on Chestnut St. between 5th & 6th.	360
" G. W. Stricker	" 1500	" " "	" " Out the 2nd St. Road	90
" St. Peters Church	" 1000	" " "	" " in Lombard St. between 3rd & 4th.	60

Loans

To the Commonwealth of Penn	$ 10.200. 66	@ 5 per ct.	510 03
" " " " "	645. 28	" 6 " "	38 71
" " County " Phila	2000.	" 6 " "	120.
" " " " "	1653. 29	" 5 " "	82 66
" " Corp of St. Peters Church	1650.	" 5 " "	82 50

Stock

11 Shares American Fire Insurance Coy. Dividend April & October — 66.

$ 6566. 16

Account of Property belonging to Christ Church Hospital

Real Estate

Dwelling	occupied	by Mahlon Williamson		No. 111 Mulberry St.	Rent $ 800
"	"	" James Graham		" 2 Letitia Court	" 150
Store	"	" James Mulford		N. E. corner of Market & Front	" 650
"	"	" James Brown		N. W. " " " " Water	" 300
"	"	" A & G. Ralston		No. 6 South Front St.	" 1200
"	"	" Fales Lothrop & Co.		" 6 " " "	" 1200
Lumber Yd.	"	" James Remington		between Spruce & Pine & Sch 4 & 5 Sts.	" 300
Ground Rents	"	" Adam Guier	on Lot situated	No. 159 Mulberry St.	" 16
"	"	" Edmond Pryor	" " "	" 381 & 383 N. Front	" 13 47
"	"	" " "	" " "	" 379 " "	" 6 73
"	"	" Robert Porter	" " "	Front St. opposite Duke St.	" 28
"	"	" Daniel Bickley	" " "	N. Front St. N. Liberties	" 20
"	"	" Johns & Linerd	" " "	adjoing Hay Scales Whf	" 20
"	"	" Isaac W. Norris	" " "	No. 193 North Front St.	" 10
"	"	" Mary Salem	" " "	" 197 " " "	" 10
"	"	" George Swartz	" " "	Front between Race & Vine	" 10
"	"	" Curtis Lownes	" " "	No. 33 So Third St.	" 20
"	"	" J. Morin	" " "	23 " " "	" 6
"	"	" Jacob Ridgway	" " "	25 " " "	" 6
"	"	" Joel Atkinson	" " "	64 Chestnut "	" 3 51
"	"	" Reese D. Fell	" " "	62 " "	" 4 07
"	"	" Jacob Stockman	" " "	60 " "	" 4 07
"	"	" John Harland	" " "	58 " "	7 02
"	"	" Robert Fleming	" " "	5 St. above Market	165 33
"	"	" Saml. Beatty	" " "	Cedar between 2 & 3	20
"	"	" William Campbell	" " "	No. 89 Cedar St.	14 67
"	"	" "	" " "	N. E. corner " & 3rd St.	61 33
"	"	" James Stokes	" " "	S. E. " Vine & 5th St.	32
"	"	" Jno. Elliott	" " "	Spruce St. east of 5th.	50
"	"	" Thomas Cooper	" " "	No. 143 So. 5th St.	28

Bonds & Mortgages

From J. W. Tilford	for $ 6000.	@ 6 per Ct.	On property on Chestnut St. between 5th & 6th.	360
" G. W. Stricker	" 1500	" " " "	" Out the 2nd St. Road	90
" St. Peters Church	" 1000	" " " "	" in Lombard St. between 3rd & 4th.	60

Loans

To the Commonwealth of Penn	$ 10.200. 66	@ 5 per ct.	510 03
" " " " "	645. 28	" 6 " "	38 71
" " County " Phila	2000.	" 6 " "	120.
" " " " "	1653. 29	" 5 " "	82 66
" " Corp of St. Peters Church	1650.	" 5 " "	82 50

Stock

11 Shares American Fire Insurance Coy. Dividend April & October	66.
	$ 6566. 1[illegible]

…urch Hospital with an Account of Income from the same

… St.	Rent $ 800	payable quarterly on the	12 Jany, April, July & October
…nt	" 150	" " " "	27 Feby, May Aug. & Novem.
…ket & Front	" 650	" " " "	12 " " " "
" Water	" 300	" " " "	27 " " " "
…l St.	" 1200	" " " "	1 Mar. June Sepr. December
"	" 1200	" " " "	1 " " " "
… & Sch 4 & 5 Sts.	" 300	" half yearly " "	1 April & October
…ry St.	" 16	" yearly " "	1. June
… Front	" 13 47	" " " "	1 March
"	" 6 73	" " " "	1 "
…te Duke St.	" 28	" " " "	1 "
… N. Liberties	" 20	" " " "	1. July
…ales Whf	" 20	" " " "	2 October
… Front St.	" 10	" " " "	18 April
" "	" 10	" " " "	" "
…lace & Vine	" 10	" " " "	" "
…nd St.	" 20	" " " "	31 January
"	" 6	" " " "	1. May
"	" 6	" " " "	1 "
…l "	" 3 51	" " " "	3 September
"	" 4 07	" " " "	" "
"	" 4 07	" " " "	" "
"	7 02	" " " "	" "
…market	165 33	" " " "	1 June
…n 2 & 3	20	" " " "	" August
…t.	16 67	" " " "	" May
…nd St.	61 33	" " " "	15 August
…th. St.	32	" " " "	1 May
…5th.	50	" half " " "	1. January & July
…h St.	28	" " " " "	1. " "
…een 5th & 6th	360	" half yearly	26 June & December
… Road	90	" " "	4 Feby & August
…een 3rd & 4th	60	" " "	1. January & July
	510 03	" half yearly	1 Feby & Aug.
	38 71	" " "	1 " "
	120.	" " "	1 Jany & July
	82 66	" " "	1 Feby & Aug.
	82 50	" quarterly "	1 April & October
…tober	66		
	$ 6566.10		

June 2. 1845.

Dr. Christ Church Hospital, in account with Francis &

Date		Amount	Date		
1845 April 8	To Cash pd. Order No. 1. in favor of A. Simmons annuity	15.	1845 April 1.	By	Balan
"	" " " " 2 " " " L. Shuster & Co. Beef	69 85	16	"	Cash
"	" " " " 3 " " " R. Maffett Groceries	60 30			
"	" " " " 4 " " " M. Kempton P. Rent	36	18	"	
"	" " " " 5 " " " W. S. Smith & Co. Flour	49 50	21	"	"
"	" " " " 6 " " " F. G. Smith P. Rent	10 12	29		
"	" " " " 7 " " " W. D. Jones Repairs	6 80			
"	" " " " 8 " " " A. Broom H. Exp.	100.	June 3	"	"
May 6	" " " " 9 " " " R. Maffett Groceries	47 87			
"	" " " " 10 " " " R. Adams Coal	17.			
"	" " " " 11 " " " R. R. Bringhurst F. Exp.	87 50			
"	" " " " 12 " " " Ann Broom H. Exp.	80			
June 3	" " " " 13 " " " " " Salary	50			
"	" " " " 14 " " " R. Maffet Groceries	36 30			
"	" " " " 15 " " " Ann Broom H. Exp.	70			
"	" " " " 16 " " " M. Kempton Salary	150.	July 2.	"	"
July 8.	" " " " 17 " " " A Simmons annuity	15			
"	" " " " 18 " " " R. Wright Garden	10			
"	" " " " 19 " " " Ann Broom H. Exp.	100			
Aug. 6	" " " " 20 " " " J. Reed	14 32			
"	" " " " 21 " " " R. Adams Coal	119 50			
"	" " " " 22 " " " R. Maffet Groceries	117 41	Aug. 27	"	"
"	" " " " 23 " " " W. S. Smith & Co. Flour	51 75			
"	" " " " 24 " " " L Shuster & Co. Beef	74 57	" "	"	"
"	" " " " 25 " " " Ann Broom H. Exp.	110	Nov. 13.	"	" f
Sepr. 6.	" " " " 26 " " " " " Salary	50.			
"	" " " " 27 " " " Dr. West "	75.			
"	" " " " 28 " " " R. Moffitt Groceries	50 80			
"	" " " " 29 " " " J. H. Castles G. Rent	23 33			
"	" " " " 30 " " " A. Broom House Exp.	100			
Oct. 7	" " " " 31 " " " A. Simmons Annuity	15.			
"	" " " " 32 " " " R. Moffitt Groceries	62 71			
"	" " " " 33 " " " L. Shuster & Co. Beef	63 56			
"	" " " " 34 " " " A. Broom House Exp.	110.			
Nov. 4	" " " " 35 " " " Ms Kempton P. Rent	36.			
"	" " " " 36 " " " R. Maffett Groceries	45 04			
"	" " " " 37 " " " A. Broom House Exp.	120.			
Octo. 7.	" " " " A. Lardner for a certificate of Penn. Loan of $1700. at 77 per ct.	1309			
May 13	" " " " S. Gorgas for 3 certificates of Penn. Loan amt. to $1300 at 72½ per ct.	940.	"	"	"
Nov. 20	" " " " M. Sproston a qrs. Annuity	19 50	20	"	"
" "	" " " at Penn Bank pending Int. certificates	50.			
		$4519.23			

…, in account with Francis King, Treasurer of the same — Cr.

annuity	15.
. Beef	69 85
Groceries	60 30
P. Rent	36
Co. Flour	49 50
P. Rent	10 12
Repairs	6 80
H. Exp.	100.
Groceries	47 87
Coal	17.
ost H. Exp.	87 50
H. Exp.	80
Salary	50
Groceries	36 30
H. Exp.	70
Salary	150.
Annuity	15
rden	10
H. Exp.	100
	14 32
Coal	119 50
Groceries	117 41
Co. Flour	51 75
Beef	74 57
H. Exp.	110
lary	50
"	75
Groceries	50 80
G. Rent	23 33
use Exp.	100
Annuity	15.
ceries	62 71
Beef	63 56
se Exp.	110
P. Rent	36.
ceries	45 04
se Exp.	120.
Loan }	1309
Loan	
	940.
	19 50
rates	50.
	$4519.23

Date			
1845 April 1.	By Balance of former acco.		1102.95
16	" Cash from R. R. Bringhurst viz		
	M. Williamson a qrs. Rent	200.	
18	" I. Remington 6 mo. "	150	350.
21	" " for Dividend on American Ins. Stock		33
29	from R. R. Bringhurst viz		
	R. Porter G. Rent & Int.		89 04
June 3	" " " R. R. Bringhurst viz.		
	I. Ridgway G. Rent	6.	
	I. Morin " "	6	
	I. W. Norris " "	10	
	A & G. Ralston a qrs. Rent	300.	
	Fales Lothrop & Co. " "	300	
	W. Greer G. Rent	16.	
	I. Stokes " "	32	670
July 2.	" " " R. R. Bringhurst viz.		
	R. Fleming G. Rent	165 33	
	I. Brown " "	75	
	I. Tatem " "	10.00	
	M. Graham " "	37 50	
	I. S. Spencer Interest	180	467 83
Aug. 27.	" " for 6 mo. Int. on $2000 County Loan less Tax	57	
	1653.29 " " " "	38 86	95 86
	" " " " 6 mo. " $10200.66/100 State " " "		242 26
Nov. 13.	" " from R. R. Bringhurst viz.		
	M. Williamson a qrs. Rent	200	
	I. Mulford " "	162 50	
	G. W. Stricker 6 mo. Interest	45	
	A & G. Ralston a qrs. Rent	300	
	Fales Lothrop & Co. "	300	
	Wm. Cambell G. "	14 67	
	S. Beatty " "	20	
	I. Stockman " "	4 07	
	I. Graham "	37 50	
	I. Brown "	75	
	St. Peters church Interest	82 50	
	Johns & Linerd G. Rent	20	
	I. Remington "	150	
	D. Bickley G. "	20	1431.24
	" " " " R. R. Bringhurst viz.		
	M. Williamson a qrs. Rent		200
20	" " " City Councils for damages on house N. West corner of Water & Market Streets widening Water Street		2000
			6682 18

Dr. Christ Church Hospital, in account with Fran[…]

Date		Order No.		$	cts.
1845	To Amt. brot. over			4519	23
Dec. 2.	" Cash pd order	No. 38	in favor of R. Maffett Groceries	51	42
		39	" A. Broom Salary	50.	
		40	" Dr. B. Dorr "	75	
		41	" Wm. Odenheimer "	75	
		42	" A. Broom House Exp.	100	
17	" " " Meyers Claghorn &Co. (Loaned on collateral security)			2750	
1846 Jany. 6	" " " order	No. 43	in favor of James Deas Repairs	4	50
		44	" R. R. Bringhurst	150.	
		45	" A. Simmons Annuity	15	
		46	" W. S. Smith &Co. Flour	82	50
		47	" R. Wright Garden	10	
		48	" Taylor &Co. H. Exp.	46	75
		49	" H. Dehaven Repairs	14	32
		50	" W. Canby "	6	75
		51	" F. G. Smith Pew Rent	10	12
		52	" A. Broom House Exp.	100	
Feby. 3.		53	" L. Shuster Beef	70	80
		54	" H. Dehaven Repairs	8	74
		55	" Jno Rice "	28	74
		56	" R. Maffett Groceries	128	74
		57	" Bruning &Bro. Med.	55	46
		58	" J. Mellor Water Rent	16	
		59	" R. Adams coal	9	
		60	" F. G. Smith Insurance	4	
		61.	" A. Broom House Exp.	100	
" "	" " " Mary Sproston agrs. Annuity due March 1.			19	50
Mar. 3.	" " " Order	No. 62	in favor of R. Maffett Groceries	44	27
		63	" A. Broom Salary	50	
		64	" " " House Exp.	100.	
Apr. 2	" " " M. Sproston agrs. Annuity due June 1.			26.	
7	" " " Order	No. 65	in favor of Dr. West Salary	75	
		66	A. Simmons Annuity	15	
		67	M. Kempton P. Rent	30.	
		68	W. D. Jones Repairs	22	26
		69	F. G. Smith P. Rent	10	12
		70	Jno C. Clark - Blank Books	16	25
		71	W. S. Smith &Co. Flour	48	50
		72	L. Shuster &Co. Beef	70	38
		73	R. Moffett Groceries	46	57
		74	R. Adams coal	15.	
		75	Ann Broom H. Exp.	100	
	" Balance			189	96
				$9360	88

1845	By Amt.
Dec. 1.	" Cash f[…]
13	" "
24	" "
1846 Jany 1.	" "
7.	" "
16	" "
26	" "
Feby 2	" "
"	" "
"	" "
Mar. 3	" "
Apr. 6.	" "
April 11th	By B[…]

...al, in Accou[nt with] Francis King Treasurer of the same .. Cr.

	4519	23
...roceries	51	42
...lary	50.	
.. "	75	
.. "	75	
...use Exp.	100	
...al security)	2750	
Repairs	4	50
...ust	150.	
Annuity	15	
...Co. Flour	82	50
...den	10	
Exp.	46	75
...epairs	14	32
"	6	75
Pew Rent	10	12
...ouse Exp.	100	
Beef	70	80
Repairs	8	74
"	28	74
Groceries	128	74
Bro. Med.	55	46
...er Rent	16	
coal	9	
Insurance	4	
...ouse Exp.	100	
...arch 1.	19	50
...oceries	44	27
...lary	50	
...use Exp.	100.	
...e 1.	26	
...lary	75	
Annuity	15	
P. Rent	30.	
Repairs	22	26
P. Rent	10	12
Blank Books	16	25
...Co. Flour	48	50
Beef	70	38
...ceries	46	57
coal	15.	
H. Exp.	100	
	189	96
	$9360	88

1845	By Amt. brot. over		6682 18
Dec. 1.	" Cash from Robt. R. Bringhurst viz		
	from A. & G. Ralston Rent	$ 300	
	Fales Lathrop &Co. "	300	600
13 "	" " Robt. R. Bringhurst viz.		
	J. Mulford Rent	325	
	J. Brown "	75	400
24 "	" " Robt. R. Bringhurst viz.		
	J. Graham Rent	37 50	
	R. D. Fell G. "	4 07	
	J. Atkinson " "	3 51	
	J. Harland " "	7 02	52 10
1846 Jany 1.	" " " Robt. R. Bringhurst viz.		
	Wm. Cambell Ground R.	61 33	
	Jno Elliot " "	50	111 33
7.	" " for Int on $2000 County Loan Less Tax	3	57
16	" " from Robt. R. Bringhurst viz.		
	G. Swartz G. Rent	10	
	M. Williamson Rent	200	210
26	" " " Robt. R. Bringhurst viz.		
	J. S. Spencer Interest		180
Feby 2	" " " " " Bringhurst viz.		
	C. Lowns G. Rent		20
	" " " for Interest on $1653,29 County Loan less Tax		38 86
	" " " " " " $12585,59 State " " "		298 91
Mar. 3	" " from Robt. R. Bringhurst viz		
	G. W. Stricker Interest	45	
	A & G Ralston Rent	300	
	Fales Lathrop &Co. "	300	
	Thos. Cooper G. Rent	28	673
Apr. 6.	" " " " R. R. Bringhurst viz		
	J. Graham Rent		37 50
			9360 88
April 11th	By Balance		189 96

(signed) Fras. King
Treasurer &c.

Recapitulation of the annexed Account.

Investments on Loans	4999	Rents	4362 50
House Expences, Mrs Broom	1290	Ground Rents	597 06
for Salaries	800	From the City for damages	2000
" Groceries	691 43	Interest on Loans to State of Penn	541 17
" Beef	345 16	" " Mortgages	532 50
" Flour	232 25	" " County Loans	191 72
" Coal	160 50	Dividend on Fire Ins Stock	33
" Pew Rents	132 36	Balance from former a/c	1102 95
" Repairs	106 43		
" Funeral Exp.	87 50		
" Medicines	55 46		
" Shoes	46 75		
" Garden	20		
" W. Rent	16		
" Blank Books	16 25		
" Insurance &c	4 50		
Annuities	140		
Ground Rent	23 33		
Balance April 11 /46	189 96		
	$9360 88		$ 9360 88

Personal Property belonging to Ch. Ch. Hospital

$ 12585.59	In Loans to the State of Pennsylvania at 5 per ct
2000.	" " " " County of Philadelphia at 6 " "
1653.29	" " " " " " " " 5 " "
2750.	" temporary Loan to Myers Claghorn &Co. " 6 " "
1650.	" Loan to the Corp of St. Peters Church " 5 " "
1000.	" " " " " " " " on Mortgage 6 " "
6000.	" " on Mortgage to Jno W. Telford " 6 " "
1500.	" " " " " J. W. Stricker " 6 " "
11	Shares American Fire Ins. Stock

We have examined the Accounts of Francis King Treasurer of Christ Church Hospital from March 31, 1845 to April 11. 1846, compared the payments with the vouchers, and the credits and the various accounts of rents &c. from which the same arise and find the same correct, leaving a balance in the Commercial Bank of Penn^a^ of $ 189 96/100

(Signed) Moses Kempton

Philad^a^ April 11. 1846 Warden of Christ Church

(Signed) Fran^s^ Gurney Smith

Warden of St. Peters Church

...ccount.-

	4362 50
	597 04
...amages	2000
...tate of Penn	541 17
	532 50
...ans	191 72
...s Stock	33
...a/c	1102 95
	$ 9360 88

...Hospital
...ia at 5 per Ct
...aal 6 " "
" 5 " "
...Co. " 6 " "
...h " 5 " "
...mortgage 6 " "
" 6 " "
" 6 " "

...g Treasurer
...pril 11. 1846.
...its and the
...d find the
...ank of Penn.

...-Church

...Church

Monday April 12. 1847.

Stated Joint-meeting of Vestries, - called by due notice, - at the Hospital.

Present, from Christ Church, Messrs. Scull, Hand, Cooper, Humphries and Booth; from St. Peter's Church, Messrs. F. G. Smith, Lewis, Flickwir, Reed, Welsh, and Binney Jr.-

On motion, Gideon Scull Esq. of Christ Church was appointed Chairman, and Horace Binney Jr. of St. Peter's Church, Secretary.

The minutes of the last joint meeting were read and approved.-

On motion, the meeting proceeded to choose a Treasurer for the Hospital for the ensuing year, and Tellers being appointed and ballots cast,- Mr. Francis King was declared duly elected.

Mr. F. G. Smith, Warden of St. Peter's Church presented the Accounts of Mr. King, Treasurer, for the past year, - showing a Balance on the 9th April inst. of $ 819.82 Cash on hand,- and with the Certificate of examination and approval annexed signed by the Wardens of the two Churches.- Whereupon it was on motion Resolved

That the foregoing Account of the Treasurer be entered on the minutes of this meeting.

On motion, Adjourned.

Attest.

Horace Binney Jr.
Secretary.-

Dr. Christ Church Hospital In account with Francis H

1846			No.	
May 5.	To Cash pd Order in favor	Ann Broom	No. 1	100
"	" " " " "	Dr. Ashmead, med. services	2	20
"	" " " " "	R. R. Bringhurst F. Exp.	3	47
"	" " " " "	O. Evans	4	25
"	" " " " "	R. R. Bringhurst G. Rent	5	23 33
June 11	" " " " "	R. Maffett Groceries	6	100
"	" " " " "	A. Broom House Exp.	7	100
"	" " " " "	" " (Salary)	8	100
"	" " " " "	Dr. B. Dorr "	9	75
"	" " " " "	Revd. W. H. Odenheimer "	10	75
July 1.	" " " Wm Trimble for accot. of Mary Sproston			26
7	" " " order in favor	R. Adams Coal	11	146 25
"	" " " " "	B. J. Williams, Repairs	12	9 50
"	" " " " "	A. McCallum, Carpets	13	102 72
"	" " " " "	R. R. Bringhurst Fun. Exp.	14	43 50
"	" " " " "	A. Simmons Annuity	15	15
"	" " " " "	R. Maffett Groceries	16	78 81
"	" " " " "	Ann Broom House Exp.	17	70
"	" " " " "	F. G. Smith & E. Clark Building Committee	18.	1500
"	" " " " "	W. S. Smith & Coy. Flour	19	43
Aug 3	" " " " "	L. Shuster & Coy. Beef	20	58 27
"	" " " " "	R. Maffett Groceries	21	42 17
"	" " " " "	Ann Broom House Exp.	22	120
Sep. 8.	" " " " "	R. Maffett Groceries	23	63 04
"	" " " " "	Dr. F. West Med. Servs.	24	75
"	" " " " "	Ann Broom Salary	25	50
"	" " " " "	" " House Exp.	26	100
"	" " " " "	Jno. Rice New Buil.	27	1500
Octo 1	" " " Wm Trimble for accot. of Mary Sproston			26
6	" " " Order in favor	L. Shuster & Coy. Beef	28	57 26
"	" " " " "	M. Kempton P. Rent	29	33 50
"	" " " " "	W. S. Smith & Coy. Flour	30	41
"	" " " " "	F. G. Smith P. Rent	32	10 12
"	" " " " "	Ann Simmons Annuity	33	15
"	" " " " "	" Broom House Exp.	34	100
"	" " " " "	R. Maffett Groceries	31	61 67
				5053 14

1846	
April 11	By Bala
14	" Cash
May 5	" "
" 6	" "
June 1	" "
July 13	" "
Aug 1	" " In
	" "
" "	" " fr
Sep 8	" "
" "	" "
" 26	" " "
"	" "

No. 1	100		
services 2	20		
Exp. 3	47		
4	25		
Rent 5	23	33	
ies 6	100		
Exp. 7	100		
8	100		
9	75		
10	75		
ston	26		
11	146	25	
Repairs 12	9	50	
arpets 13	102	72	
Fun Exp. 14	43	50	
uity 15	15		
ies 16	78	81	
e Ex. 17	70		
Clark } 18.	1500		
ullee }			
Flour 19	43		
Beef 20	58	27	
s 21	42	17	
Ex. 22	120		
es 23	63	04	
lers 24	75		
y 25	50.		
Exp. 26	100		
ic. 27	1500		
nodston	26		
Beef 28	57	26	
Rent 29	33	50	
Flour 30	41		
l 32	10	12	
nuity 33	15		
Exp. 34	100		
ies 31	61	67	
	5053	14	

…unt with Francis King acting as Treasurer to the same. Cr.

Date				
1846				
April 11	By Balance from account rendered		189	96
14	" Cash from R.R. Bringhurst viz			
	M. Williamson Rent		200	
May 5	" " " R.R. Bringhurst viz			
	J.M. Norris G. Rent	10		
	J. Brunn "	75		
	J Kennington "	150		
	J Ridgway G "	6		
	J. Moren " "	6	247	
" 6	" " " R.R. Bringhurst viz			
	St Peters ch. Int. on Loan	$41.25		
	" " " " Mortgage	60.	101	25
June 1	" " " R.R. Bringhurst viz			
	A.&G. Ralston & Co. Rent	$350		
	Fales Lathrop & Co. "	350	700	
July 13	" " " R.R. Bringhurst viz.			
	M. Tatem G. Rent	10		
	A Guire " "	16		
	R. Fleming " "	165.33		
	J. Mulford "	200.		
	M. Williamson "	200.		
	J. Mulford "	159.30	750	63
Aug 1	" " Interest on State Loan less Tax ($12,585.59		298	91
	" " " " County " " 3653.29		95	86
"	" " " from Meyers Claghorn & Co. on a/c of Loan (July 8)		1500	
Sep 8	" " " " " balance of do.		1250	
"	" " " " " Interest on do.		106	04
" 26	" " " R.R. Bringhurst viz			
	Wm. Camble G. Rent	$14.67		
	J. Stokes " "	32.		
	A.&G. Ralston "	350.		
	Fales Lathrop & Co.	350.	746	67
	J. Spencer Interest	180.		
	J.W. Stricker "	45.		
	J. Graham Rent	37.50	262	50
"	" " " Jno. F. Lewis Amt. of G.W. Stricker Bond & M. with bal of Int. }		1513	
			7961.	

Dr. Christ Church Hospital in Account with Frans King acting

Date			Payee	No.	$	cts
1846	To Amt. brot. over				5053	14
Nov. 3	" Cash pd. Order in favor		R. Maffett Gro.	No. 35	42	19
"	" " " " "		J. H. Deas Repairs	36	105	36
"	" " " " "		A. Broom H. Exp.	37	80	
"	" " " " "		Jno. Rice New	38	600	
"	" " " " "		J. S. Hoxie " "	39	400	
Dec. 8	" " " " "		M. Kempton "	40	40	75
"	" " " " "		R. Maffett Gro.	41	56	28
"	" " " " "		A. Broom Sal.	42	50	
"	" " " " "		Dr. B. Dorr "	43	75	
"	" " " " "		Rev. W. H. Odenheimer "	44	75	
"	" " " " "		R. Wright Garden.	45	26	25
"	" " " " "		A. Broom H. Exp.	46	120	
"	" " " " "		J. S. Hoxie Pavement	47	500	
1847 Jany 1	" " "	W. Trimble for a/c of	M. Sproston		26	
5	" " "	Order in favor	W. S. Smith & Coy. Flour	48	48	50
"	" " " " "		Jno Rice Repairs	49	14	02
"	" " " " "		A. Simmons	50	15	
"	" " " " "		R. R. Bringhurst Sa.	51	150	
"	" " " " "		Ann Broom H. Exp.	52	100	
"	" " " " "		J. S. Hoxie Pavement	53	500	
"	" " " " "		Jno Rice New	54	500	
Feb. 2.	" " " " "		L. Shuster & Co. Beef	55	64	02
"	" " " " "		City Comrs. regulating P.	56	15	
"	" " " " "		Water Rent	57	21	
"	" " " " "		R. Maffett Gro.	58	99	93
"	" " " " "		G. W. & L. B. Taylor	59	51	62
"	" " " " "		Mulford & S. new Store	60	45	30
"	" " " " "		Browning & B. med.	61	39	95
"	" " " " "		G. Mellor "	62	21	63
"	" " " " "		Jno Rice New Store	63	400	
"	" " " " "		Ann Broom H. Exp.	64	100	
"	" " " " "		S. H. Hoxie Pave.	65	200	
Mar. 2	" " " " "		R. Maffett Gro.	66	45	23
"	" " " " "		Dr. West Salary	67	75	
"	" " " " "		R. R. Bringhurst Fun.	68	44	50
"	" " " " "		H. De Haven Rep.	69	13	48
"	" " " " "		A. Broom H. Exp.	70	100	
"	" " " " "		" " Salary	71	50	
					9964	15

Date	
1846	By Amt.
Octo. 13	" Cash
Nov. 29	" "
Dec. 7	" "
1847 Jany 4	" "
"	" "
13	" "
Feb. 2	" " In
"	"
" " "	"
Mar.	" "

...unt with Francis King acting as Treasurer of the same - - - Cr.

Item	No.	Amount
		5053 14
	N.35	42 19
...ns	36	105 36
...p.	37	80
	38	600
	39	400
...	40	40 75
	41	56 28
	42	50
	43	75
...er "	44	75
	45	26 25
	46	120.
...ent	47	500
		26
...Flour	48	48 50
	49	14 02
	50	15
...La.	51	150
...pp.	52	100
...ent	53	500
	54	500
...f	55	64 02
...ng P.	56	15.
	57	21
	58	99 93
	59	51 62
...tore	60	45 30
...d.	61	39 95
	62	21 63
...tore	63	400
...p.	64	100
	65	200.
	66	45 23
	67	75
...Fun.	68	44 50
...n.	69	13 48
...n.	70.	100
	71	50.
		9964 15

Date	Particulars	Detail	Amount
1846	By Amt. " Crd. over		7961 82
Oc. 13	" Cash from R. R. Bringhurst viz		
	R. De Fett G. Rent	$4.07	
	J. Atkinson " "	3.51	
	J. Harland " "	7 02	
	J. Stockman " "	4.07	
	J. Linard " "	20.	
	D. Bickley " "	20.	
	M. Williamson	" 200.	258 67
Nov. 29.	" " " R. R. Bringhurst viz		
	J. Remington Rent		150.
Dec. 7	" " " R. R. Bringhurst viz		
	R. Porter G. Rent	$28.	
	J. Graham "	37. 50	
	A. & G. Ralston Rent	350.	
	Fales & Lothrop "	350	765 50
1847 Jany 4.	" " " R. R. Bringhurst viz		
	S. Beatty G. Rent	$20	
	G. Swintz " "	10	
	Jno Elliott " "	50.	80
	" " " " Interest on $2000 County Loan less Tax		57
13	" " from R. R. Bringhurst viz		
	M. Williamson Rent	$200	
	W. Cambell G. "	61.33	261 33
Feb. 2	" " Interest on $12585,59 State Loan		298 91
	" " " " 1653.29 County "		38 86
	" " " " from R. R. Bringhurst viz		
	J. S. Spencer Int.	$180.	
	St. Peters ch. Int. on Loan	41.25	
	" " " Mortgage	60.	
	Mulford & Smalley Rent	300.	581 25
Mar.	" " " R. R. Bringhurst viz		
	Thos. Cooper G. Rent	$28	
	R. Porter " "	28	
	A. & G. Ralston "	350.	
	Fales Lathrop & Co. "	350.	756
			11209. 34

Dr... Christ Church Hospital in account with Francis Ho

1847	To amount brt. over			9964	15
Mar 2	" Cash Pd. order in favor Jno Rice New Store	No. 72		156	62
Ap: 1	" " Remitted Mary Sproston			26	
" 7	" " Pd. order in favor L. Shuster Ho. Beef	73		64	82
"	" " " " " R. Adams Coal	74		49	
"	" " " " " W. S. Smith & Co. Flour	75		65	50
"	" " " " " J. H. Deas Repairs	76		22	40
"	" " " " " H. DeHaven Repairs	77		59	94
"	" " " " " Earl Shin Meas. Store	78		7	43
"	" " " " " G. R. Curley Rep.	79		8	50
"	" " " " " A Simmons Annuity	80		15	
"	" " " " " R. Maffett Gro.	81		71	30
"	" " " " " M. Kempton P. Rent	82		40	50
"	" " " " " F. G. Smith " "	83		10	12
"	" " " Ann Brown H. Exp.	84		100.	
	" Balance			819	82
				11481.	10

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April 9th By

We have ex
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1847. comp
credits with
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Account with			
		9964	15
Store	No. 72	156	62
		26	
Beef	73	64	82
l	74	49	
Co. Flour	75	65	50
ans	76	22	40
epairs	77	59	94
as. Store	78	7	43
	79	8	50
nnuity	80	15	
o.	81	71	30
Rent	82	40	50
"	83	10	12
Exp.	84	100.	
		819	82
		11481.	10

Francis King acting as Treasurer of the same.. Cr.

1847	By Amount brot. over		11209.34
A. 5.	" Cash from R. R. Bringhurst viz		
	Curtis Lowns G. Rent	$20.	
	E. Pryor G. Rent Int.	64.26	
	T. Graham "	37.50	
	T. Remington "	150.	271 76
			11481. 10
1847 April 9th	By Balance Dollars		819 82

(Signed) Fras. King

We have examined the accounts of Francis King Treasurer of Christ Church Hospital from April 11. 1846 to April 9. 1847. compared the payments with the vouchers and the credits with the various accounts of Rents &c. from which the same arise and find the same correct.

(Signed) Moses Kempton
Warden of Christ Church

(Signed) Frans. Gurney Smith
Warden of St. Peters Church

Condensation of Annexed Account.

Dr.:-

To Cash pd Mrs. Broom	1190	
" " " for Groceries	660	62
" " " " Beef	244	37
" " " " Flour	198	
" " " " Coal	195	25
" " " " Medicine	81	58
" " " " Shoes	51	62
" " " " Water Rent	21	
" " " " Pew Rent	94	24
" " " " Annuities	164	
" " " " Salaries	876	25
" " " " Repairs	360	92
" " " " Funeral Exp.	135	
" " " " Ground Rent	23	33
	4296	18
To Cash building Store N. E. corner Front & Market St.	6365	10
" Balance	819	82
	$ 11481	10

Cr.

By Cash rec^t for Rents	4896	80
" " " " Ground do.	623	60
" " " " Interest	1520	74
	7041	14
By Cash from Myers C & Co.	2750	
" " for J. B. Stricker Mtge	1500	
" Balance former acct.	189	96
	$ 11481	10

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ect for Rents	4896	80
" " Ground do.	623	60
" " Interest	1520	74
	7041	14
from Myers C & Co.	2750	
J B. Stucker Mtge	1500	
ce former acct.	189	96
	$ 11481	10

Monday May 1. 1848.-

Stated Meeting at Christ Church Hospital, - Present from Christ Church, Rev. Dr. Dorr, Messrs. Meredith Humphreys, Horner, Watts Kent, Cooper, and Montgomery; - from St. Peters Church, Messrs F. G. Smith, Welsh, Reed and Binney Jr.-

Rev. Dr. Dorr was called to the Chair & H. Binney Jr. appointed Secretary. Mr. Meredith produced a certified copy of the Supplement to the Act erecting the two Churches into separate Corporations, which Supplement was passed by the Legislature on the 27th. of March 1848.- The Secretary then read the Supplement, and on motion it was ordered that the same be entered on the minutes.-

Mr. F. G. Smith, Warden of St. Peters Church, presented the accounts of Francis King Treasurer of the Hospital for the past year, with his Certificate as Warden of his examination of said accounts, - Mr. Smith also stating verbally that the very serious illness of Mr. Kempton the Warden of Christ Church had prevented his examination of them. On motion it was ordered that the accounts be entered on the minutes.-

The vestries then proceeded to the election of a Treasurer of the Hospital for the ensuing year.- Mr. F. G. Smith nominated Mr. Francis King and the vote being taken by ballot, - Mr. King was declared unanimously elected.-

On motion, adjourned.

Attest,

Horace Binney Jr

Secretary.

A Supplement to an act passed January thirteenth one thousand eight hundred and thirty-two & entitled "An Act for erecting Christ Church and Saint Peter's Church in the City of Philadelphia into separate corporations" and in relation to St. Pauls church in Kittanning Armstrong County and to change the name of the Presbyterian Congregation of the Three Ridges in Washington County.–

Section 1. Be it enacted by the Senate and House of Representatives of the Commonwealth of Pennsylvania in General Assembly met and it is hereby enacted by the authority of the same That from and after the passage of this act the managers of Christ church hospital shall always be chosen from the members of the vestry of the church by the corporation of which they shall be respectively chosen and in case of vacancy by death resignation or otherwise in the board of managers of said hospital the vestry of the church in whose delegation the vacancy shall have occurred shall have power to fill the same by an election for the unexpired residue of the current annual term.–

Section 2. That the said managers have full power and authority from time to time to make and enforce rules and regulations for the management and administration of said hospital and the government of the house and its inmates in conformity with the will of the founder Provided That all such rules and regulations which shall at any time be so made shall be by the said managers forthwith communicated and submitted to the respective vestries of Christ church and Saint Peter's church and if the same or any part thereof shall within two years thereafter be disapproved by a vote or resolution of either of said vestries the rules and regulations so disapproved shall thenceforth be null and void and of none effect.–

Section 3. That there shall be a joint meeting of the vestries of the said respective churches held at Christ church hospital on the second Monday after Easter Sunday annually at five o'clock in the afternoon and it shall be the duty of the accounting wardens of said churches respectively to give written notice of said meeting to the members of their respective vestries at

least forty-eight hours before the same is to take place and said meeting shall appoint a chairman and secretary from the members present and the chairman shall then appoint two persons one from each corporation to act as tellers of the election of treasurer of Christ church hospital and the nominations for treasurer shall then be made (but no member of either of said vestries shall be a candidate) and thereafter the meeting shall proceed to the election of a treasurer which shall be by ballot and the person having the highest number of votes if a majority of the whole number present shall be declared duly elected treasurer of Christ church hospital but if no candidate shall have a majority after the first ballot another ballot shall be taken and the person having the greatest number of votes not less than one third of the number of the vestrymen present shall be declared duly elected.–

Section 4. That if either of said vestries shall at any time adopt a resolution that it is inexpedient to remove the treasurer such vestry shall have power to call a joint meeting of both vestries to be held at Christ church hospital at any time after forty-eight hours notice for the purpose of considering and disposing of the question of such removal and said meeting shall remove the said treasurer if they see fit and in case any person elected treasurer as aforesaid shall refuse to serve or in case of vacancy by death resignation removal or otherwise a special election shall be held for treasurer upon forty eight hours notice to be given in the manner before prescribed by the accounting wardens or if they do not concur then by the managers of Christ church hospital at which special election the like proceedings shall be had as at the stated elections and a minute book shall be kept at the hospital in which the secretary of such meeting for the election or removal of a treasurer shall note particularly the proceedings thereto.–

Section 5. That the treasurer in conformity with the will of Doctor Kearsley shall before entering on the duties of his office give bond in such sum and with such surety as may be approved of by the managers of Christ church hospital and shall hold his Office till the next annual election and till his successor in Office shall have been duly elected and qualified.–

Section 6. That the managers of Christ church hospital shall have full power and authority to make and

from time to time at their discretion to call in and change all investments of the funds of the institution and to make all repairs and leases of the real estate belonging thereto.–

Section 7. That the limitations of the incomes of the several corporations mentioned in the act to which this is a supplement shall not be construed to prevent or restrain the said corporations jointly or severally from holding estates real personal or mixed in trust for any pious or charitable uses whatsoever.–

Approved March 27. 1848.–

Secretarys Office
Harrisburg April 11. 1848.

Pennsylvania ss.

I do certify that the within and foregoing is a true Copy of the first seven Sections of an act of the General Assembly approved March 27. 1848 and now on file in this office.–

Witness my hand and the Seal of said Office the day and year above written.

H. Petricken
Depy. Secy. of the Commwlth.

Dr. Christ Church Hospital In Account with

Date	Particulars	$	cts
1847 May 4	To Cash pd. Orders No. 1. In favor of W. D. Jones Repairs	77	88
	" " " " " 2 " " " W. McGowen, New Store	73	81
	" " " " " 3 " " " N. Trotter & Co. " "	7	35
	" " " " " 4 " " " R. Moffitt Groceries	44	90
	" " " " " 5. " " " M. Langery Annuity	8	70
	" " " " " 6 " " " A. Broom H. Exp.	100	
June 8.	" " " " " 7. " " " " " Salary	50	
	" " " " " 8. " " " R. Maffett Groceries	76	50
	" " " " " 9 " " " R. R. Bringhurst F. Exp.	84	
	" " " " " 10 " " " A Broom H. Exp.	120	
	" " " " " 11 " " " S. K. Hofie New Store	296	56
July 6	" " " " " 12 " " " B. Dorr Salary	75	
	" " " " " 13 " " " W. H. Odenheimer "	75	
	" " " " " 14 " " " A. Simmons Annuity	15	
	" " " " " 15. " " " W. S. Smith Flour	52	
	" " " " " 16 " " " A Broom H. Exp.	110	
	" " " " " 17 " " " S. H. Hofie New Store	659	18
	" " " " " 18 " " " R. Adams Coal	30	
8.	" " " for 3 certificates of Penn Loan viz..		
	No. 1311 due Aug 6/64 for $ 12.00		
	3377 " March/58 " 2.40		
	4062 " Dec./54 " 29		
	1519 at 79 p.c.	1200	
"	" " " M. Sproston for ------ Annuity	26	
Aug. 2.	" " " order No. 19. In favor of F. G. Smith Coal	106	05
3.	" " " for a Certificate of Penn Loan No 1148 due Aug 1855 for $ 1250 at	1009	37
"	" " " Order No. 20 In favor of L Shuster Beef	53	40
"	" " " " " 21 " " " R. Maffett Groceries	95	28
"	" " " " " 22 " " " A. Broom H. Exp.	100	
Sepr 7.	" " " " " 23 " " " R. Maffett Groceries	68	24
	" " " " " 24 " " " A. Broom Salary	50	
	" " " " " 25 " " " F. West "	75	
	" " " " " 26 " " " R. R. Bringhurst F. Exp	22	
	" " " " " 27. " " " A. Broom H Exp.	100	
Octo. 5.	" " " " " 28 " " " R. R. Bringhurst F. Exp	47	
	" " " " " 29 " " " A. Simmons Annuity	15	
	" " " " " 30. " " " W. S. Smith Flour	52	50
	" " " " " 31 " " " S. K. Hofie New Store	62	75
	" " " " " 32 " " " R. Maffett Groceries	61	63
	" " " " " 33 " " " M. Kempton P. Rent	40	75
	" " " " " 34 " " " F. G. Smith "	10	12
	" " " " " 35 " " " A. Broom H. Exp.	120	
		5270	97

Francis K

1847 April 7.	By
14	"
May 1.	"
31	"
June 2.	"
" 15	"
17	"
July 6.	"
Aug. 3.	"
" "	"
" "	"
Sep 7.	"
Octo. 5.	"
" 20	"

Repairs	77	88
New Store	73	81
" "	7	35
Groceries	44	90
Annuity	8	70
H. Exp.	100	
alary	50.	
Groceries	76	50
hurst F. Exp	84	
. Exp.	120	
New Store	296	56
lary	75.	
mer "	75.	
Annuity	15.	
Flour	52	
H. Exp.	110.	
New Store	659	18
Coal	30.	
iz		
2.00		
2.40		
29		
19 at 79 p.c.	1200.	
Annuity	26	
h Coal	106	05
No. 1148		
250 at --	1009	37
Beef	53	40
Groceries	95	28
H. Exp.	100.	
t Groceries	68	24
Salary	50.	
"	75.	
hurst F. Exp	22	
H Exp.	100	
hurst F. Exp	47.	
s Annuity	15	
Flour	52	50
New Store	62	75
Groceries	61	63
P. Rent	40	75
" "	10	12
H. Exp.	120.	
	5270	97

1847 April	7.	By Balance former Acct.	819	82
	14	" Cash from R. R. Bringhurst viz.		
		M. Williamson – Rent	200.	
May	1.	" " " Ditto – viz –		
		Mulford & Smalley – Rent –	300	
	31	" " " American Fire Ins. Coy. Dividend – –	33	
June	2.	" " " R. R. Bringhurst viz.		
		J. Stokes – – – G. Rent $32.		
		St. Peters ch – – Interest 41.25		
		A & G. Ralston Co. Rent 350.		
		Fales Lothrop Coy. " 350.		
		A. Guier – – G. " 16.		
		J. Ridgway – – " " 6	795.	25
"	15	" " " Rector Ch. Wardens &c. of St. Peters – Church Amt. of Loan & Int. –	1667	42
	17	" " " R. R. Bringhurst viz		
		J. Graham – – Rent $37.50		
		J. Morin – – – G. " 6.		
		J. W. Norris " " 10.		
		R. Fleming – – " " 165.33	218	83
July	6.	" " " County Com. Int. on Loan less Tax –	57.	
Aug.	3.	" " " " " " " " " "	38	86
"	"	" " " State of Penn Int on Loan of $14,104.59 less State Tax –	334	98
"	"	" " " R. R. Bringhurst viz –		
		M. Williams Rent $200.		
		J. S. Spenser Int. 180.		
		M. Tatem G. Rent 10.		
		W Cambell " " 14.67	404	67
Sep	7.	" " " R. R. Bringhurst		
		Jno Elliott G. Rent $25.		
		D. Bickley " " 20.		
		Fales Lothrop & Co. " 350		
		A & G. Ralston Co. " 350.		
		J. Stockman G. " 4.07		
		R. D. Fell " " 4.07		
		J. Graham " 37.50		
		Mulford & Smally " 300.	1090.	64
[illegible]	5.	" " " R. R. Bringhurst viz.		
		J. Graham – Rent – –	37	50
	20	" " " ditto		
		M. Williamson Rent – – –	200	
			6197	97

Dr. Christ Church Hospital In Account with Francis

		$	cts		
1847	To Amt. brot. over_ _	5270	97	1847	By
Octo 5.	" Cash pd. Order No. 36 In favor of Mulford & Smalley Repa.rs	10	89	Nov. 20	"
	" " " " " 37 " " " do do "	16	20	Dec. 3	"
	" " " " " 38 " " " P. Annuity	8	70		
Nov. 2	" " " " " 39 " " " L. Shuster Beef	48	40		
	" " " " " 40 " " " R. Maffitt Groceries	48	50		
	" " " " " 41 " " " S. K. Hoxie New store	167	37		
	" " " " " 42 " " " A. Broom H. Exp	120.			
Dec. 7.	" " " " " 43 " " " Moor & Estlack	96	25	Dec. 6.	"
	" " " " " 44 " " " A. Broom H. Exp	120.			
	" " " " " 45 " " " R. Wright Garden	20		1848	
	" " " " " 46 " " " A. Broom Sal	50.		Jany 3.	"
	" " " " " 47 " " " B. Dorr "	75			
1848	" " " " " 48 " " " W H. Odenheimer "	75			
Jany 4	" " " " " 49 " " " A Simmons Annuity	15			
	" " " " " 50 " " " R. R. Bringhurst Sal	150			
	" " " " " 51 " " " R. Adams Coal	13	50	" 8	"
	" " " " " 52 " " " W. Ellis G. Rent	23	33	18	"
	" " " " " 53 " " " L Shuster Beef	61	35		
	" " " " " 54 " " " R. Moffitt Groceries	113	32	Feb. 1.	"
	" " " " " 55 " " " G. Mellor med.	46	79		
	" " " " " 56 " " " G. W & L B. Taylor Shoes	46	62		
	" " " " " 57 " " " W S Smith Ho. Flour	56.		2	"
	" " " " " 58 " " " A. Broom H. Exp.	120		7	"
Feby 8.	" " " " " 59 " " " Thos. Miller W. Rent	24			
	" " " " " 60 " " " E. P. Borden " "	15			
	" " " " " 61 " " " A. Broom H. Exp.	100		Mar 6	"
	" " " discount on $243 of Relief notes _ _ _	5	47		
9	" " " for a Certificate of Penn Loan No. 3494 due March 1858 for $2000 @	1470			
Mar 7	" " " Order No. _ 62 In favor of F. West Sal.	75		Feb. 2.	
	" " " " " 63 " " " R. Moffitt Groceries	37	78	April 13	
	" " " " " 64 " " " Ann Broom Sal	50		"	
	" " " " " 65 " " " " H. Exp	100			
April 4	" " " " " 66 " " " " Simmons Annuity	15			
	" " " " " 67 " " " R. Moffitt Groceries	27	67		
	" " " " " 68 " " " W. S. Smith Flour	57.		" 24	
	" " " " " 69 " " " A Broom H. Exp	100.			
	" " " " " 70 " " " M. Kempton P. Rent	35	50		
	" Balance _	1111	75		
		$ 9997	36		

Account with Francis King as Treasurer of the same Cr.

	$	cts	Date		$	cts
	5270	97	1847	By Amt brot over	6197	97
lford & Smally Repa^rs	10	89	Nov. 20	" Cash from American Fire Ins Coy Dividend	33	
o do "	16	20	Dec. 3	" " " R. R. Bringhurst viz		
Annuity	8	70		J. Atkinson G. Rent $3.51		
uster Beef	48	40		A & G. Ralston Ho. " 350.		
naffitt Groceries	48	50		Fales Lothrop Ho. " 362.50		
Moxie New store	167	37		Johns & Linird G " 20.		
Broom H. Exp	120.			Mulford & Smally " 300.	1036	01
& Estlack	96	25	Dec. 6.	" " " R. R. Bringhurst viz		
Broom H Exp	120.			J. Graham Rent 37.50		
night Garden	20			J. Harland G " 7.12	44	52
Broom Sal	50.		1848 Jany 3.	" " " R. R. Bringhurst viz		
Dorr "	75			S. Beatty G. Rent 20.		
Odenheimer "	75			W. Cambell " " 61.33		
immons Annuity	15			G. Swartz " " 10.		
Bringhurst Sal	150			Jno. Elliott " " 25.	116	33
dams Coal	13	50	" 8	" " " County Treas. Int. on Loan less Tax	57.	
llis G. Rent	23	33	18	" " " R. R. Bringhurst viz.		
uster Beef	61	35		M. Williamson Rent	200.	
offitt Groceries	113	32	Feb. 1.	" " " R. R. Bringhurst viz.		
ller Med.	46	79		J. S. Spenser Interest 180		
H.B. Taylor Shoes	46	62		Jno. McFee 375	555	
nith Ho. Flour	56.		2	" " " County Treas. Int. on County Loan	38	86
room H. Exp.	120		7	" " " R. R. Bringhurst viz.		
Muller W. Rent	24			C. Lowns G. Rent $20.		
Borden " "	15			Thos Cooper " " 28	48	
room H. Exp.	100		Mar 6	" " " R. R. Bringhurst viz		
l notes ---	5	47		A & G. Ralston Rent $350.		
n No. 3494				Fales & Lothrop Ho. " 362.50		
00 a	1470			J. Graham " 37.50	750.	
st Sal.	75		Feb. 2.	" " " for Int. on $15354.59 State Loan	364	67
offitt Groceries	37	78	April 13	" " " " Dividend on Fire Ins. Stock	33	
Broom Sal	50		"	" " " from R. R. Bringhurst viz.		
" H. Exp	100			J. Remington Rent $280.		
immons Annuity	15			M. Williamson " 200.		
ffitt Groceries	27	67		R. Porter Ground " 28.	508	
Smith Flour	57.		" 24	" " " E. P. Borden, Water rent refunded Order 60.	15	
room H. Exp	100.					
mpton P. Rent	35	50				
	1111	75				
$	9997	36			9997	36
				By Balance	1111	75

Phila April 29th 1848 - Fras King - Treas. -

Condensation of the annexed Account

To Mrs. Broom House Exp	$1310.			By balance from former acct.		819	82
" Sundry Salaries	800.			" Cash from Rents	5567.50		
" " Bills Groceries	573.82			" " " Ground Rents	536.		
" " " Flour	217.50			" " for Interest on Loans	1310.04		
Beef	163.15			" " " Dividend on Stock	99.	7512	54
Funeral Exp.	158.			" " " Loan to St. Peters ch.		1650.	
Coal	149.55			" " refunded for Water Rent		15	
Pew Rents	86.37						
Medecines	46.79						
Shoes	46.62						
Water rents	39.						
Gardening	20.	3605	80				
Erecting Store cor. Market & Front St		1267	02				
for Repairs R. Est		201	22				
Annuities		103	40				
" Ground Rent		23	33				
" Discount on Relief notes		5	47				
" Investments in Pennsylvania Loan		3679	37				
Balance		1111	75				
		$9997	36			$9997	36

I have examined the accounts of Francis King Treasurer of Christ Church Hospital from April 9. 1847 to April 21 th 1848 - compared the payments with the vouchers and the credits with the various accounts of Rents &c. (from which it appears that there was a Balance in the Commercial Bank of Penna and in cash of $1111. 75 cents) and found the same correct.

Philada April 29d 1848 -

Frans Gurney Smith
Accounting Warden
St. Peters Church

...nexed Account

...rom former acct.		819	82
... Rents	5567.50		
...nnued Rents	536.		
...est on Loans	1310.04		
...dend on Stock	99.	7512	54
...n to St. Peters ch.		1650.	
...d for Water Rent		15	
		$ 9997	36

... King Treasurer
...1847 to April 21 th
...uchers and the credits
...om which it appears
...cial Bank of Penn.
...d the same correct.

...ey Smith
...ing Warden
...Peters Church

Philadelphia, April 16th. 1849. Monday.

Stated annual meeting at Christ Church Hospital of the Vestries of Christ Church and St Peter's Church.

With the Revd. Dr. Dorr were Present — Messrs. Kempton, Humphreys, Cooper, Booth, Westcott, Horner, Hand & Montgomery from Christ Church. Messrs. F. G. Smith, McCall, Donaldson, H. Binney Jr. Flickwir and Welsh from St Peter's Church

The Revd. Dr. Dorr, rector of Christ Church was called to the Chair and Mr. Montgomery appointed Secretary.

The Minutes of the preceding annual meeting were read.

On motion the Vestries proceeded to choose a Treasurer for the Ensuing year, when Messrs. Welsh and Cooper being appointed tellers, and Mr Francis King nominated he was by ballot unanimously elected Treasurer of Christ Church Hospital.

The Committee appointed by the Joint Vestries of Christ Church and St Peter's Church to Examine the accounts of the Treasurer of Christ Church Hospital - reported the same duly Certified.

On motion it was ordered that the report be entered on the Minutes

On motion Adjourned.

attest

Richard R. Montgomery, Secretary

Dr. Christ Church Hospital in Account with Francis [cut off]

1848		$	cts
May 2	To Cash pd Order No 1. In favor of Jno Farr & Co. Com Plate	91	
	" 2 " " " R. Adams Coal	19	
	" 3 " " " F. G. Smith P. Rent	10	12
	" 4 " " " P. Longey Annuity	8	70
	" 5 " " " A. Broom. H. Exps	100	
	" 6 " " " R. Moffitt Groceries	35	24
	" 7 " " " F. G. Smith Coal	120	
June 7	" " " " 8 " " " W. Ellis G. Rent	23	33
	" 9 " " " J. B. Newberry, repairs	35	
	" 10 " " " G. F. Weaver repairs	6	39
	" 11 " " " R. R. Bringhurst F. Exps	22	
	" 12 " " " R. Moffitt Groceries	33	54
	" 13 " " " A. Broom Sal	50	
	" 14 " " " " H. Exps	100	
	" 15 " " " Dr. B. Dorr Sal	75	
	" 16 " " " Revd. W. H. Odenheimer do	75	
"	" " J Gorgas for a Certificate of Penn Loan due July 1/58 for $1600 at 75½ pr ct	1208	
July 5	" " Order No 17 In favor of W. S. Smith & Co Flour	68	
	" " " 18 " " " Stratton & Bro repairs	75	
	" 19 " " " R. R. Bringhurst F. Exps	14	75
	" 20 " " " W Simmons Annuity	15	
	" 21 " " " A Broom H. Exps	130	
Aug. 8	" " " 22 " " " R R. Bringhurst F. Exps	41	50
	" 23 " " " D Rankin Groceries	114	43
	" 24 " " " R. Moffitt "	88	69
	" 25 " " " L Shuster Beef	117	34
	" 26 " " " A. Broom H. Exps	130	
12	" " J Gorgas for a Certificate of Penn Loan due July 1/56 for $1045,41 @ 74¼ per ct	776	22
Sep 5	" " Order No 27 In favor of A Broom Sal	50	
	" " 28 " " Dr. West "	75	
	" 29 " " R. Moffitt Groceries	36	06
	" 30 " " ~~A. Broom H Exps~~	~~150~~	
Oct 4	" " " 31 " " R. Moffitt Groceries	50	24
	" 32 " " W. S. Smith & Co Flour	51	75
	" 33 " " A Broom H. Exps	100	00
	" 34 " " M. Kempston P. Rent	35	50
	" 35 " " F. G. Smith " "	10	12
	" 36 " " G. F. Weaver repairs	5	63
Nov. 7	" 37 " " L Shuster Beef	54	
	" 38 " " R. Moffitt, Groceries	35	32
	" 39 " " A Broom H. Exps	100	
		4287	61

1848	[cut off]
April 29.	By Bala[nce]
"	" Cash [cut off]
June 3	
July 5	" "
8	" "
Aug 5	" "
"	" "
23	
Aug 11	" " "
Sept 9	" " "
Oct 10	" "
14	" "
Nov. 6	"

...in Account with Francis King Treasurer Cr.

...r & Co. Com Plate	91	
...ams Coal	19	
Smith P. Rent	10	12
...ngey Annuity	8	70
...room. H. Exp	100	
Moffitt Groceries	35	24
Smith Coal	120	
...lei G. Rent	23	33
Newberry repairs	35	
Weaver repairs	6	39
Bringhurst F. Exp	22	
Moffitt Groceries	33	54
Broom Sal	50	
" H. Exp	100	
B. Dorr Sal	75	
...H. H. Ordinance do	75	
... of Penn Loan $1600 at 75 p cent	1200	
Smith & Co Flour	68	
...atton & Bro repairs	75	
Bringhurst F. Exp	14	75
Simmons Annuity	15	
Broom H. Exp	130	
R. Bringhurst F. Exp	41	50
Rankin Groceries	114	43
Moffitt "	88	69
Shuster Beef	117	39
Broom H. Exp	130	
... Penn Loan due ...41 @ 74 1/4 per ct	776	22
Broom Sal	50	
...st "	75	
...ffitt Groceries	36	06
...oom H. Exp	150	
...itt Groceries	50	24
Smith & Co Flour	51	75
Broom H. Exp	100	00
Kempston P. Rent	35	50
Smith " "	10	12
Weaver repairs	5	63
Shuster Beef	54	
Moffitt Groceries	35	32
Broom H. Exp	100	
	4287	01

...29.	By Balance of Cash from former Settlement			1111	75
	" Cash rec^d a gr rent from Jno. McFee			375	
...3	" from R. R. Bringhurst viz				
	J Stokes for G. Rent	32			
	J Ridgway " "	1			
	J W. Norris " "	10			
	A & G. Ralston & Co	350			
	Fales Lathrop & Co.	362	50	760	50
...5	" " " Interest on 2000 Dol. Com^d Loan less tax			57	
...8	" " " from R. R. Bringhurst viz				
	J Graham Rent	37	50		
	J Elliott G. "	25			
	A Guier " "	16			
	M Tatem " "	10			
	J Moran " "	6		94	50
Aug 5	" " " Interest on $18954.59 State Loan less tax			450	17
"	" " " from R. R. Bringhurst viz				
	M Williamson Rent	200			
	R. Fleming G. "	165	33		
	W. Campbell " "	14	67		
	Lucas & Sharp "	375		755	
...11	" " " Interest on $1653.29 County Loan less tax			38	86
Sept 9	" " from R. R. Bringhurst viz				
	A & G. Ralston Rent	350			
	Fales Lathrop & Co "	362	50		
	James Graham "	37	50		
	Daniel Bickley G "	20			
	J Cooper " "	14		784	
Oct 10	" " " Dividend on American Fire Ins. Co			33	
14	" " from R R Bringhurst viz				
	J. S Spencer Fitzwell	180			
	M. Williamson	200		380	
Oct 21	" " from R. R. Bringhurst viz				
	Lucas & Sharp Rent	375			
	J. Remington	150			
	Johns & Linerd G. "	20			
	Co. Pryor " "	20	20		
	J Atkinson " "	3	51		
	J Harland " "	7	02		
	J Stockman "	4	07		
	R. D. Foll	4	07	583	87
				5423	65

Dr. Christ Church Hospital in Account with Fra[...]

1848			$	cts
	To	Amt brot over	4287	01
Nov 7	"	Cash p.o. order No 40 in favor of J. McCloskey Rep	233	68
	"	" No 41 in favor of Chs Fox repairs	76	30
		" 42 " A. Fogg "	57	65
		" 43 " W. Downer "	19	
		" 44 " P. Langury Ant	8	70
" 19	"	" " Saml Gorges for a Certificate of Penn Loan due July 1/58 for $1000 @ 74 per ct	740	
Dec 3				
"	"	" " Saml Gorges for two Certificates Penn loan due Dec 1/53 & 54 for $200 & 300 at 75 per ct	375	
"	"	" " Order No 45 in favor of A. Broome Salary	50	
		" 46 " " " Dr B. Dorr "	75	
		" 47 " " Revd W. H. Odenheimer	75	
		" 48 " " J. H. Dees repairs	6	25
		" 49 " " W. Williamson "	11	35
		" 50 " " R. R. Bringhurst f. Effs	23	
		" 51 " " A. Broome H. "	100	
		" 52 " " R. Wright Garden	20	
1849	Jany 2	" " " 53 " " R. R. Bringhurst Sal	150	
	"	" " 54 " " S. C. Foulk Carp	19	32
		55 " " G. J. Williams repairs	4	38
		56 " " H. De Haven "	14	69
		57 " " D. Ruskin Gro.	95	22
		58 " " R. Moffitt "	35	83
		59 " " W. S. Smith flour	54	50
		60 " " G. B. & L. Taylor shoes	50	
		61 " " A. Broome H. Effs	110	
Feby 2		62 " " L. Shuster beef	62	89
		63 " " J. Miller W. Rent	24	
		64 " " G. Miller Med	48	80
		65 " " J. & W. Eiker Gro	52	85
		66 " " A. Broome L. Effs	100	
		67 " " " Sal	50	
Mch 6		68 " " Dr West "	75	
		69 " " A. Fogg Rep	25	04
		70 " " W. B. Dorus "	4	53
		71 " " W. S. Smith & Co Flour	52	
		72 " " A. Broome H. Eff.	100	
Apl 3		73 " " W. Ellis G. Rent	23	33
		74 " " M. Kempton P. "	30	50
		75 " " F. G. Smith	6	75
		76 " " A. Broome L. Effs	100	
			7447	57

…l in Account with Francis King Treasurer Cr.

	4287	07
… & McClosky rep	233	68
… Chs Fox repairs	76	30
… Fogg "	57	15
… Downer "	19	
… P. Langury Ant	8	70
… of Penn Loan …		
… @ 74 per ct	740	
… Penn loan due		
… 300 at 75 per ct	375	
… Broome Salary	50	
… Dorr "	75	
… H. Odenheimer	75	
… Dean repairs	6	25
…iamson "	11	35
…inghurst … Exp	33	
…roome H. "	100	
… Garden	20	
…inghurst Sal	150	
… Foulk Carpg	19	32
…illiams repairs	4	38
… Hawes "	14	69
… Rankin Gro.	95	2[illegible]
… Moffitt "	35	83
… Smith flour	54	60
… & L. Taylor shoes	50	
… Broome H. Exp	110	
… Shuster beef	62	89
… Miller W. Rent	24	
… Miller Med	48	80
… & W Esher Gro	52	85
… Broome L. Exp	100	
… " Sal	50	
… West "	75	
… Fogg rep	25	04
… B. Jones "	4	53
… Smith & Co Flour	52	
… Broome H Exp	100	
… Ellis G. Rent	23	33
… M. Kempton P. "	30	50
… G. Smith	6	75
… Broome L. Exp	100	
	7447	57

Date					
	By Amt brot over			5423	65
	" Cash recd from R. R. Bringhurst viz				
	A & G. Ralston & Co Rent	350			
	Fales Lothrop & Co	362	50	712	50
5	" " " " R. R. Bringhurst viz				
	J. Graham Rent	37	50		
	St Peters Ch. Inter	90		127	50
	" " " R. R. Bringhurst viz				
	J. W Tilford Inv	180			
	G. Swartz G. Rent	10			
	W. Campbell " "	61	33	251	33
2	" " " Interest on $2000 County Loan less tax			57	
12	" " from R. R. Bringhurst viz				
	Jno Elliot G. Rent	25			
	M Williamson "	200		225	
2	" " " Interest on $21500 Penn Loan less tax			510	63
	" " 1653.29 County Loan "			38	86
7	" " " from R. R. Bringhurst viz				
	Lucas & Sharp Rent	375			
	G Downs G. "	20		395	
2	" " " R. R. Bringhurst viz				
	A & G Ralston Rent	350			
	Fales Lathrop & Co "	362	50		
	Thos. Cooper G. "	14		726	50
2	" " " R. R. Bringhurst viz				
	J Graham Rent	37	50		
	S Beatty G. "	20		57	50
3	" " J Remington "			150	
				8675	47

Dr. Christ Church Hospital in Acc

1849	To Amt brot. over	7447	57	1849 By
April 5	" Cash p.d Francis G. Smith warden St Peters Church per resolution April 3	1000		
"	" " discount on $255 of Relief notes	3	19	
7	" Balance	224	71	
		$ 8675	47	

Condensation of Annexed Account

To Cash p.d Wm Brown R. Est.	1270		By Balance	1111	73
" " " for Groceries	577	42	" Cash for Rents	5400	
" " " Beef	288	73	" " G. Rents	528	2[illegible]
" " " flour	171	75	" " Interest on Loans	1602	5[illegible]
" " " Coal	139		" " Dividend on Stocks	33	
" " " Shoes & Medicine	98	80			
" " " Annuities	32	40			
" " " Pew Rent	92	99			
" " " Water "	24				
" " " funeral Expenses	101	25			
" " " Communion plate	91	09			
" " " Salaries	800				
" " " Repairs R. Est.	614	21			
" " " Ground Rent	46	66			
" " " in purchase of Loans	4099	22			
" " " discount relief notes	3	19			
" Balance	224	71			
	$ 8675	47		$ 8675	4[illegible]

We h[illegible]
Treasurer [illegible]
to April [illegible]
and the[illegible]
and fin[illegible]
of the [illegible]
dollars [illegible]
by the R[illegible]

...h Hospital in Account with Francis King Treasr. Cr

	7447	5[illegible]	
...rdens St Peters			
...ture April 3	1000		
...f Relief notes	3	1[illegible]	
	224	7[illegible]	
	$ 8675	4[illegible]	

1849 By Amt. brot. over	8675	47
	$ 8675	47
By Balance Dollars	224	71

Philadelphia April 7th 1849

(sig.) Fra. King
Treasr.

...Account

...alance	1111	7[illegible]
...for Rents	5400	
...G. Rents	528	2[illegible]
Interest on Loans	1602	5[illegible]
Dividend on Stocks	33	
	$ 8675	4[illegible]

We have examined the Account of Francis King Treasurer of Christ Church Hospital from April 29 1848 to April 7. 1849, Compared the same with the Vouchers, and the Credits with the various accounts of rents &c and find the same Correct, leaving a balance in favor of the Hospital of two Hundred and Twenty four dollars and Seventy one cents, which balance, as appears by the Bank book is in the Commercial Bank of Penna.

(signed) Fran.s Gurney Smith } Committee
(signed) Moses Kempton } of the Board
} of Managers

[attest Richard R Montgomery
Secretary]

Philadelphia April 8th 1850 At a joint annual meeting of the Vestries of Christ Church & St. Peters Church held at Christ Church Hospital on the 2d Monday after Easter agreeably to Charter there were present

from Christ Church Messrs Kempston
Sanders
Watts
Wagner
Best
Cooper
& Hand

and from St Peters Church
Messrs F. G. Smith
Lewis
& Donnaldson

Mr Watts of Christ Church was appointed Chairman & J. Donnaldson of St. Peters Secy.

On Motion proceeded to choose of a Treasurer for the ensuing year.

The Chairman appointed Mr Kempston of C. C. & F. G. Smith of St Peters' tellers

Who on counting the Ballots reported that Mr Francis King of Christ Church was duly elected Treasurer of Christ Church Hospital for the ensuing year.

The account of the Treasurer, was presented by Mr Cooper, read and directed to be copied into this minute book.

There being no other business
adjourned.

John Donnaldson
Secy

Condens

To House expenc
Groceries
Beef
Flour
Shoes
Medicin
Funeral
Pew rent
Water re
attendan
Mrs. Brown for use
Salaries
Repairs
Coal

Loans purchased
Mortgage
Real Estate
Balance

At a Joint
Christ Church
sh Church Hospital
greeably to Chart

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Smith
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s appointed
of St. Peters Secy.

of a Treasurer

Kempton of C. C.
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reported that
Church was
Christ Church
year.

was presented
directed to be
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Condensation of annexed account.

To House expences pd for			By bal. from former a/c	224	71
Groceries	649	96	Sundry rents	5375	
Beef	232	26	Ground do	546	20
Flour	181		Int on Loans & Mortgs.	1755	70
Shoes	57	37	Divds on Stocks	66	
Medicine	70	92			
Funeral Expences	91	30			
Pew rents	77	25			
Water rents	24				
attendance Garden	20				
Mrs. Brown for use of house	1165				
Salaries	850				
Repairs	188	43			
Coal	108				
	3715	69			
Loans purchased 2121.25					
Mortgage 1300.					
Real Estate 750	4171	25			
Balance	80	67			
$	7967	61	$	7967	61

7967
224
7743 income
3715 Exp
4028 surplus

Dr Christ Church Hospital in acct with Franc[...]

Date	Particulars	$	cts
1849			
May 8	To Cash pd. to Order No 1. in favor of Ann Brown Saly	50	
	" 2 " " H. expa	100	
	3 J.C. Booth Coal	108	
26	H. Binney Jr. Treas. of the Trustees P.E. Academy on acc of Mortgage of 1300$	700	
June 5	order No 4 in favor A. Brown Saly	50	
	5 Dr. Dorr "	75	
	6 " Rev. Mr Odenheimer "	75	
	7 " J. & W. Esher Groceries	130	32
	8 A Brown Hs. Expa	100	
July 3	9 W. S Smith & Co flour	61	
	10 D. Rankin Groceries	72	43
	11 L. Shuster & Co Beef	122	99
	12 A. Brown H. Expa	100	
Augt 7	13 R.R. Bringhurst "	91	50
	14 A. Brown H. Expa	100	
	15 Dr West Saly	75	
	16 A. Brown "	50	
	H. Binney Jr. Treasurer bal due on Mortgage of $1300.	600	
Sept. 4	order No 17 favor J. Williamson	26	
	18 " G. Weaver repairs	8	65
	19 " C. H. Canby "	5	75
	20 " A. Brown H. Expa.	100	
	21 " J. & W. Esher Groc.	120	59
" "	Samuel Gorgas for a certificate of $1200 of Penna Loan	1047	25
Octo. 2	Order No 22 favor F. G. Smith P. rent	6	75
	23 " M Kempton " "	30	50
	24 " W. S. Smith & Co flour	48	
	25 " A Brown H. Expa	100	
Nov. 6	26 " R.A. & D. Williams reps.	19	14
	27 " J. H. Deas "	4	
	28 " A. Brown H. Exp	100	
dec 4	29 " A. Brown " "	100	
	30 " R. Wright Garden	20	
	31 " J. & W. Esher Groc.	113	07
	32 " G. F. Weaver reprs	7	39
	33 " J. H. Deas "	11	70
	34 " A. Brown Saly	50	
6	Gaw & Macalester for a Certificate of $1200 of Penn Loan	1074	
		5064	03

1849 Apl 7 By C[...]
14
18
May 7
June 2
30
July 14
" "
Augt 2
23
Oct 15

...n acct with Francis King, Treasurer of the Same Cr.

Brown Saly	50	
H. Exps	100	
..th Coal	108	
P.E. Academy ...oof }	700	
Saly	50	
"	75	
..eman "	75	
Groceries	130	32
. Exps	100	
flour	61	
Groceries	72	43
Beef	122	99
H. Exps	100	
J	91	50
H. Exps	100	
Saly	75	
"	50	
..e due }	400	
..son	26	
repairs	8	65
"	5	75
H. Exps.	100	
Groc.	120	59
..cate ..n }	1047	25
P. rent	6	75
" "	30	50
flour	48	
. Exps	100	
..nses	19	14
"	4	
H. Exp	100	
" "	100	
Garden	20	
Groc.	113	07
..xps	7	39
"	11	70
Saly	50	
..te ..n }	1074	
	5664	03

Date					
1849					
April 7	By balance of Account rendered			224	71
14	Cash from R. R. Bringhurst viz				
	M. Williamson rent	200		200	
18	American Fire Ins. Co. Dividend			33	
May 7	R. R. Bringhurst viz				
	St. Peters Church Interest	30			
	R. Porter G. Rent	28			
	Lucas & Sharp "	375		433	
	James Stokes "			32	
June 2	R. R. Bringhurst viz				
	I. Ridgway G. rent	6			
	I. Morin " "	6			
	A & G. Ralston & Co. rent	350			
	Hales, Lathrope & Co. "	362	50		
	I. Graham	37	50		
	W. Campbell G. "	14	67		
	E. Prior " "	20	20	796	87
30	R.R. Bringhurst viz				
	R. Fleming G. Rent	165	33		
	A. Grier " "	16			
	M. Tatem " "	10			
	I. Norris " "	10		201	33
July 14	County Tres. Int on $2000 less Tax			57	
" "	R. R. Bringhurst viz				
	I. S. Spencer interest	180			
	M. Williamson Rent	200		380	
Aug 2	State Tres. interest on $21,500 less tax			510	63
23	R.R. Bringhurst viz				
	J. Cooper G. rent	14			
	I.E. Elliott " "	25			
	Lucas & Sharp "	375			
	D. Bickley G. "	20		434	
	H. Binney, Treas. Episco. Academy			9	60
	County Treas. int. on $1653.22 less tax			38	86
Oct 15	R. R. Bringhurst viz				
	A. & G. Ralston & Co. rent	350			
	Hales Lathrope & Co. "	362	50		
	S. Beatty G. "	20			
	W. Campbell " "	41	33		
	St. Peters Church interest	86	13		
	I. Graham rent	37	50		
	M. Williamson "	200		1117	46
				4468	46

Dr. Christ Church Hospital in a/ct with F

1850	To amount brot. over		5664	03
Jany 8	" Cash pd Order No	35 in favor of A. Brown H. Exps	80	
		36 Dr. Dorr saly	75	
		37 Revd. W H Odenheimer do	75	
		38 Stratton & Bro reps.	62	50
		39 H. de Haven "	17	
		40 S. Shuster & Co Beef	109	27
Feby 5	" " " "	41 D. Ranken Grocs	104	08
		42 W. J Smith Flour	72	
		43 R.P. Cummins reps.	22	60
		44 J. Miller water rent	24	
		45 R.R. Bringhurst sal	153	50
		46 A Brown H. Exps	100	
		47 G. Miller med	70	92
Mar 5	" " " "	48 G W & B Taylor shoes	57	37
		49 A Brown H. Exps	100	
		50 Do saly	50	
		51 Dr. West	75	
		52 J W. Esher Grocs.	109	47
	" " " "	Moses Kempton		
		per resolution Feb 18th	750	
Apl 2	" " " "	Order No 53 A. Brown H. Exps	75	
		54 M. Kempton ~~p Rent~~	33	25
		55 F. G. Smith pew rent	6	75
4	Balance		80	67
			$7967	61

I have examined the account of Francis King Treasurer of Christ Church Hospital from April 7th 1849 to April 4th 1850, compared the same with the vouchers & the credits with the various accounts of Rent &c from which it appears that there was a balance in the Commercial Bank of Pennsylvania of $80 67/100 I find the same correct

"Signed" C. Campbell Cooper } Committee of Managers of Christ Church Hospital

April 4. 1850.

1849		By a
Octo 20	By Cash	
Nov. 3	"	"
7	"	"
Dec 3		
1850		
Jany 3	"	" "
7	"	" "
22		
Feb 1	"	" "
4	"	" "
Mar		
1850		
Apl 4	By	

...tal in a/ct with Francis King Treasurer Cr.

	5664	03
... Exp	80	
...ly	75	
...ce	75	
...ps.	62	50
"	17	
...Bef	109	27
...ces	104	08
...m	72	
...ps.	22	60
...rent	24	
...Sal	153	50
...Exp	100	
...ned	70	92
...ces	57	37
...Exp	100	
...ly	50	
	75	
...es.	109	47
	750	
Exps	75	
Rent	33	25
...ew rent	6	75
	80	67
	$7967	61

...rancis King
...ital from
...s, compared
... credits with
... from which
...ence in the
...m of $80 67/100

} Committee of Managers of Christ Church Hospital

Date					
1849	By amount brot over			4468	46
Octo 20	By Cash from American Fire Ins. Coy	Dividends		33	
Nov. 3	" " " James Donaghy	Rent		75	
7	" " " R. R. Bringhurst viz				
	R. D. Fell	G Rent	4.07		
	I. Stockman	" "	4.07		
	J. Atkinson	" "	3.51		
	J. Hartumne	" "	7.02		
	Johns & Linard	" "	20.		
	Lucas & Thorp	rent	375.	413	67
Dec 3	Fales Lothrop & Co	"	362.50		
	A & G. Ralston	"	350.	712	50
1850 Jany 3	" " " Coy. Treas. int on 2000 less Tax			57	
7	" " " R. R. Bringhurst viz				
	J. Graham	Rent		37	50
	J. Cooper	G. "		14	
	J. Elliott	" "		25	
	J. S. Spencer (256.50)	rent		180	
22	M. Williamson			200	
Feb 1	" " " State Treas. Int 23,900 less Tax			567	62
	County 1653.29 " "			38	86
4	" " " R. R. Bringhurst viz				
	C. Lewis	G Rent	20.		
	Lucas & Thorp	"	375.	395	
Mar	Fales Lothrop & Co	rent	362.50		
	A & G. Ralston	"	350.		
	J. Graham	"	37.50	750	
				$7967	61
1850 Apl 4	By Balance			80	67

Philada. April 4th 1850
"Signed" Francis King
Treasurer.

Philad^a April 28. 1851.

At a Stated annual Joint meeting of the Vestries of Christ Church and St. Peter's Church, held this day at Christ Church Hospital, there were present from Christ Church, Mess. Kempton, Cooper, ~~Newbold~~, Wagner & Booth, and from St. Peter's Church, Mess. F. G. Smith, Newbold, Welsh, Donnaldson & Binney Jr.

Mr. Kempton of Christ Church was appointed Chairman, and H. Binney Jr. of St. Peter's Church, Secretary.

On motion, the meeting proceeded to choose a Treasurer of Christ Church Hospital, and Mess. Wagner and Booth were appointed Tellers.-

Mr. Francis King was nominated, and the Tellers on counting ~~the~~ ballots reported that gentleman duly elected.

Mr. Cooper from Christ Church, presented the Accounts of Francis King, Treasurer of the Hospital for the past year,- showing a Cash Balance of $1119.56/100.

On motion, it was ordered that the Accounts be entered on the Minutes.

On motion, Thomas King was approved as the surety of Francis King, Treasurer.-

On motion,

Adjourned.

(Attest.) Horace Binney Jr
Secretary.

Dr. Christ Church Hospital In account

Date					Amount	
1850						
Apr 29	To Cash pd Order No. 1. F. G. Smith	Coal	8	50
"	" " James Graham (To Remove)		20	.
"	" " M. Kempton (for Deeds)		11	25
May 7	" " " Order No. 2. Wm. Ellis	G. Rent	23	33
"	" " " " " 3. Wm S. Smith & Coy	Flour	61	
"	" " " " " 4 Ann Broom	H. Exp	120	
June 4	" " " Order " 5 J. Donahy	Coal	108	
"	" " " " " 6 Ann Broom	H. Exp	100	
"	" " " " " 7 " "	Salary	50	
"	" " " " " 8 R. R. Bringhurst	Funeral Exp	43	50
"	" " " " " 9 J. & W. Esher	Groceries	107	57
13	" " " James Steel		500	.
"	" " " " "		500	
July 1	" " " Order No 10 R. Cummings	Tin work	5	24
"	" " " " " 11 Dr. Dorr	salary	75	
"	" " " " " 12 Rev. W. H. Odenheimer	do.	75	
"	" " " " " 13 Ann Broom	Salary & Gratuity	117	56
"	" " " " " 14 J. C. Lewis	H. Exp	125	.
"	" " " " " 15 L. Shuster	Beef	112	80
6	" " " James G. Steel		1000	.
Aug 7	" " " Order No. 16 M. Kempton	(Furniture)	26	85
"	" " " " " 17 A. Mc Donough	Furniture	7	50
"	" " " " " 18 Hall & Boardman	ditto	8	
"	" " " " 19 B. J. Williams	ditto	5	.
"	" " " " 20 A. McCallum & Coy	ditto	37	29
"	" " " " 21 Eyre & Landel	ditto	24	07
"	" " " " 22 R. S. Kauffman	ditto	15	.
"	" " " " 23 Desilver & Thomas	Groceries	59	48
"	" " " " 24 W. S. Smith & Coy	Flour	62	50
"	" " " " 25 J. E. Stack & Coy	Repairs	41	60
"	" " " " 26 J. C. Lewis	H. Exp	130	.
"	" " " " 27 Ann Broom	Furniture	10	
Sep 3	" " Order No 28 J. C. Lewis	H. Exp	115	
"	" " " " 29 M. Kempton	(Building Letitia Court	85	.
"	" " " " 30 Dr Fras West	Salary	75	
"	" " " M. Kempton on a/c building L.	Court	3020	81
"	" " " Order No 31 F. G. Smith	(Coal)	34	.
Oct 8	" " " " " 32 M. Kempton	(Pew Rent)	33	25
"	" " " " " 33 F. G. Smith	" "	10	12
"	" " " " " 34 W. D. Jones	Painting & Glazing	52	34
			7016	56

with Ja

Date	
1850	
Apr 4.	By
" 15	"
16	"
May 3	"
15	"
June 4	"
July 1	"
" 3	"
Aug "	"
" "	"
" "	"
Sep 3	"
" 6	"

…account with Francis King as Treasurer of the same Cr.

…Coal	8	50
	20.	
	11	25
G. Rent	23	33
Flour	61	
H. Exp	120	
Coal	108	
H. Exp	100	
Salary	50	
…neral Exp	43	50
Groceries	107.	57
	500.	
	500	
…work	5.	24
…alary	75	
…ner do.	75	
& Gratuity	117.	56
C. Exp	125.	
Beef	112.	80
	1000.	
…rniture	26.	85
…niture	7.	50
ditto	8	
ditto	5.	
ditto	37.	29
ditto	24.	07
ditto	15.	
…oceries	59.	48
Flour	62.	50
Repairs	41.	60
C. Exp	130.	
…niture	10	
C. Exp	115	
Letitia Court	85.	
…lary	75	
…ount	3020	81
(Coal)	34.	
(…w. Rent)	33.	25
"	10.	12
…g & Glazing	52.	34
	7016.	56

Date	Particulars		$	cts
1850				
Apr 4.	By Balance		80.	67
" 15	" Cash Dividend on American Fire Ins. Stock		33.	
16	" " from R.R. Bringhurst viz:			
	R. Porter G. Rent		28.	
	St Peters Church Interest		99.	
	M. Williamson Rent		200	
May 3	" " 6 mo Rent of Lot Spruce st		75	
15	" " from R.R. Bringhurst viz			
	Lucas & Sharp Rent	$375		
	J. Ridgway G. "	6		
	J. W. Norris	10	391	
June 4	" " " do viz:			
	Hales Lothrope & Co Rent	$362.50		
	A. & G. Ralston & Coy "	350.		
	W. Campbell G "	14.67		
	J. Morin " "	6.		
	J. Guia " "	16.	749.	17
July 1	" " for $1700 of Penna Loan sold at 95 5/8 prct		1625.	62
" 3	" " " Interest on $2000 County Loan less Tax		57.	
Aug "	" " " " " $22.200 Penn " " "		527.	25
" "	" " " " " $1653,29 County " " "		38.	86
" "	" " from R.R. Bringhurst viz:			
	G. Swartz G. Rent	$10		
	M. Tatem " "	10		
	R. Fleming " "	165.33		
	J.S. Spencer Interest	180		
	E. Pryor G. Rent	20.20		
	J. Stokes " "	32.		
	City Treasurer "	125		
	J. Cooper G. Rent	14		
	J. Elliot " "	25		
	M. Williamson "	200		
	Lucas & Sharp	375	1156.	53
Sep 3	" " " R.R. Bringhurst viz			
	A & G. Ralston & Coy R.	$350		
	Hales Lothrope & Coy "	362.50	712.	50
" 6	" " for $1000 Penn Loan sold at 92 3/4 prct		927.	50
	1000 " " " " 92 1/2 prct		925.	
	500 " " " " 92 5/8 "		463.	12
			8089.	22

Dr. Christ Church Hospital In account with

1850	To amt. brot. over	7016	56
Oct. 8	" Cash pd Order No. 35. to Wm. Grovis Furniture	16	
	" " " " " 36 " J. C. Lewis Salary	75	
	" " " " " 37 " " " " H. Exp	150	
Nov 5	" " " " " 38 " J. K. & P. G. Collins printing	28	58
	" " " " " 39 " M. Hempton H. Exp-	80	
	" " " " " 40 " J. C. Lewis H. Exp	110	
"	" " " J. G. Stell	1000	
Dec 3	" " " Order No. 41 to R. Wright Salary &c	44	25
	" " " " " 42 " H. W. Esher Groceries	123	52
	" " " " " 43 " B. J. Williams Furniture	15	
	" " " " " 44 " E. C. & J. Biddle Books	12	70
	" " " " " 45 " Dr B. Dorr Salary	75	
	" " " " " 46 " Rev W. H. Odenheimer	75	
	" " " " " 47 " J. C. Lewis Salary	75	
	" " " " " 48 " " H. Exp	125	
18	" " " James G. Stell	307	12
1851 Jany 4	" " " Order No 49 to R. R. Bringhurst Salary	150	
	" " " " " 50 " W. J. Smith & Co. Flour	97	25
	" " " " " 51 " G. Mellor Medicines	65	90
	" " " " " 52 " L. Shuster & Co Beef	110	73
	" " " " " 53 " Desilver & Thomas Groceries	79	82
	" " " " " 54 " J. C. Lewis H. Exp	125	
	" " " " " 55 " J. B. Newberry Painting	8	
	" " " " " 56 " J. Donaghy Coal	36	
	" " " " " 57 " Thos. Miller W. Rents	24	
	" " " " " 58 " H. De Haven Repairs	40	10
	" " " " " 59 " Brown & Emley Furniture	20	
	" " " " " 60 " J. C. Lewis H. Exp	100	
	" " " " " 61 " D. J. Smith Books	27	48
Feb 25	" " " Gaw & Macalister for certificate of Penn Loan for $1000 No 1139 payable 19 March 1856	950	
Mar 4	" " " Order No 62 to G. W. & L. B. Taylor Boots	54	25
	" " " " " 63 " Dr H. West Salary	75	
	" " " " " 64 " R. Evans Board	21	
	" " " " " 65 " J. H. Deas Repairs	13	38
	" " " " " 66 " J. C. Lewis H. Exp	120	
	" " " " " 67 " " " Salary	75	
		11521	64

Francis H

1850	By am
Oct 9	" Cash
Nov 6	" "
7	" " D
"	" " f
24	" "
Dec 3	" "
18	" "
1851 Jan 6	" "
13	" "
25	" " J
Feby 1	" " J
"	" "
20	" " J
Mar 3	" "
10	

… account with Francis King as Treasurer of the same — Cr.

	7016	56
…s Furniture	16	
Salary	75	
H. Exp	150	
…lins printing	28	58
…ton H. Exp	80.	
H. Exp	110	
	1000.	
Salary &c	44	25
Groceries	123	52
…ms Furniture	15	
…le Books	12	70
Salary	75	
…nheimer	75	
Salary	75	
H. Exp	125	
	307	12
…rst Salary	150.	
…y Flour	97	25
Medicines	65	90
Beef	110	73
…mas Groceries	79	82
H. Exp	125.	
… Painting	8	
Coal	36	
W. Rents	24	
… Repairs	40	10
…y Furniture	20	
H. Exp	100	
Books	27	48
…eale of Penn		
…9 payable		
	950	
Boots	54	25
Salary	75	
Board	21	
Repairs	13	38
H. Exp	120	
Salary	75.	
	11521	64

Date		Particulars		Amount	
1850		By amt. brot. over		8089.	22
Oct	9	" Cash from R.R. Bringhurst viz:			
		S. Beatty G. Rent	$20		
		I. Lenerd " "	20		
		R. D. Hell " "	4.07		
		I. Atkinson " "	3. 51		
		I. Harland " "	7.02		
		I. Stockton " "	4.07	58.	67
Nov	6	" " " R.R. Bringhurst viz			
		Lucas & Sharp Rent	$375		
		St Peters Church Int	99.		
		Wm Campbell G. Rent	61.33	535.	33
	7	" " Dividend on American Fire ins. stock		33.	
	"	" " from City Treasurer Rent		125.	
	24	" " " R.R. Bringhurst viz:			
		Dallas & Aertsen Rent		162.	50
Dec	3	" " " R.R. Bringhurst viz			
		Hales Lothrope & Co Rent	375		
		A & G Ralston & Co "	375	750.	
	18	" " " R.R. Bringhurst viz			
		M Williamson Rent		200	
1851 Jan	6	" " " R.R. Bringhurst viz:			
		D. Bickley G. Rent	$20		
		Jno Elliot " "	25		
		Thos Cooper " "	14		
		City Treasr "	125		
		I. S. Spencer Int	180	364	
	13	" " Interest on County Loan less Tax		57	
	25	" " from R.R. Bringhurst viz:			
		M Williamson		200	
Feby	1	" " Interest on $19.700 of Penn Loan less Tax		467	87
	"	" " " " 1653.29 of County " " "		38	86
	20	" " from R.R. Bringhurst viz:			
		Lucas & Sharp Rent		375	
Mar	3	" " " R.R. Bringhurst viz:			
		Dalles & Aertsen Rent	162.50		
		Lathrope Hales & Co "	375.		
	10	A & G. Ralston & Co "	375		
		R. Porter G "	28	940	50
				12.396.	95

Dr Christ Church Hospital In account with

1851	To amt brot over	11521	.64
April 8	" Cash pd Order No 68 in favor of R. Evans Board	9	
	" " " " " 69 " " " F. West Med serv	10	
	" " " " 70 " " " M Kempton P. Rent	30	75
	" " " " 71 " " " J.C. Lewis H. Exp	150	
	" Balance	1119	56
		12840	.95

Condensation of Annexed Account

By Cash recd for Rent of Real Estate			6325	
" " " " Ground Rent			584	20
" " " " Interest on Loans & Mortgages			1843	.84
" " " " Dividends on Stock	8819	04	66	
" " " " sale of $4200 Penn Loan			3941	.24
" " Balance on hand April 4. 1850			80	.67
To Cash pd Mrs Broom & Lewis &c	1540			
" " " Salaries	1046	.81		
" " " for Groceries	370	39		
" " " " Flour	220	.75		
" " " " Beef	223	.53		
" " " " Coal	186	.50		
" " " " Funeral expences	43	.50		
" " " " Shoes	54	.25		
" " " " Medicines	65	.90		
" " " " Furniture $184.71 Library $40.18	224	.89		
" " " " Pew Rent $74.12 Water R. 24	98	.12		
" " " " Repairs R. Estate	160	.66		
" " " " Printing $28.58 G Rent $23.33	51	.91		
" " " " Board of Mrs Evans 4317 21	30			
" " " " Certificate of Penn Loan for $1000	950	.		
" " " on accot Store Letitia Court	5147	.06		
" " " for new Counting house No 4 Front st	900	.		
" " " " enlarging " " " 6 " "	407	.12		
" Balance on hand	1119	.56		
	$12840	.95	$12840	95

Franc…

1851 By an…
Apr 7 " Ca…
17 " "

By B…

I hav… Esqr. Apri… pare… with… the … Comm… doll…

Apri…

l Inaccount with			Francis King as Treasurer of the same	Cr
	11521.64	1851	By amt brot over	12396.95
Evans Board	9	Apr 7	" Cash from R.R. Bringhurst viz:	
...ast Med serv	10		St Peters Church Int $99	
...empton P. Rent	30.75		C. Lowns G. Rent 20	119
... Lewis H. Exp	150	17	" " " R.R. Bringhurst viz	
	1119.56		M Williamson Rent $200	
			City Treasurer " 125	325
	12840.95			$12,840.95

Account

		6325
		584.20
...er		1843.84
	8819.04	66
		3941.24
		80.67
1540		
1046.81		
370.39		
220.75		
223.53		
186.50		
43.50		
54.25		
65.90		
...18 224.89		
98.12		
160.66		
51.91		
...21 30		
...000 950.		
5147.06		
900.		
407.12		
1119.56		
$12840.95		$12840.95

By Balance	1119.56

Phila April 19th 1851

I have examined the accounts of Francis King Esqr. Treasurer of Christ Church Hospital from April 4. 1850 to April 19th 1851 and having compared the same with the vouchers and the credits with the various accounts of rents &c I find the same to be correct with a balance in the Commercial Bank of Eleven hundred nineteen dollars fifty six cents to the credit of the Hospital.

C. Campbell Cooper } one of Comm. of Managers C.C.H.

April 19. 1851

Christ Church Hospital
Philada April 19th 1852.

A Stated Joint Annual Meeting of the Vestries of Christ Church and St. Peters was held this afternoon at 5 O'clock

Present from Christ Church Messrs Kempton, Wagner, and Booth. from St Peters F. G. Smith Welsh, Flickwir and Newbold.

Mr Moses Kempton was appointed Chairman and James S. Newbold, Secretary.

On motion it was

Resolved, that the Meeting now proceed to the election of a Treasurer for the ensuing year.

Mr Welsh nominated Francis King Esqr. no other nomination was made.

Messrs Wagner and Flickwir were appointed Tellers, Who reported that Francis King Esq was duly elected as Treasurer for the ensuing year.

Mr Kempton presented the account of the Treasurer for the past year, which was directed to be entered on the minutes.

On motion adjourned

James S. Newbold
Secretary

Dr. Christ Church Hospital in account with Fr[…]

Date					$	cts
1851						
May 6	To Cash	pd. Wm. Ellis.	Order No. 1.	for G. Rent	23	33
	"	" J. V. Cowell	" " 2	" Dry Goods	48	89
	"	" Woodside & Co	" " 3	" Tea	16	40
	"	" J. C. Lewis	" " 4	" House Exps	100	
June 3	"	" J. Donaghy	" " 5	" Coal	105	
	"	" Revd. Dr. B. Dorr	" " 6	" Salary	75	
	"	" W. H. Odenheimer	" " 7	" do	75	
	"	" J. C. Lewis	" " 8	"	75	
	"	" " "	" " 9	" House Exps	110	
4	"	" Gaw, Macalister & Co, for Certificate of Penna Loan No 3648. due Aug 1855 - $1200 also Certificate " 1465 " June 1864 $300 @ 94 3/4 %			1421	25
July 7	"	" J. F. Willets	order No 10	for Repairs	36	75
	"	" Deselver & Thomas	" " 11	" Groceries	94	58
	"	" Harris & Heyl	" " 12	" "	170	42
	"	" L. Shuster	" " 13	" Beef	128	56
	"	" W. S. Smith & Co	" " 14	" Flour	108	75
	"	" Daniels & Smith	" " 15	" Boots	8	
	"	" S. C. Lewis	" " 16	" House Exps	120	
Aug 5	"	" R. R. Bringhurst	" 17	" Interments	47	87
	"	" M. Kempton	" " 18	" Drawing Lease	15	
	"	" Hart & Flannagan	" " 19	" Plumbing	23	38
	"	" J. C. Lewis	" " 20	" House Exps	110	
Sept 2	"	" "	" " 21	" " "	110	
	"	" " "	" " 22	" Salary	75	
	"	" Baird & Hoxie	" " 23	" Repairs	14	62
8	"	" Gaw McAllister & Co for Certificate of Penna Loan No 1626 for $1500 @ 100 1/4			1503	75
Octo 7	"	" Dr. F. West	order No. 24	for Salary	75	
	"	" Woodside & Co	" 25	" Groceries	18	
	"	" M. Kempton	" " 26	" Pew Rent	30	75
	"	" S. C. Lewis	" " 27	" House Exps	120	
Nov 4	"	" " "	" " 28	" " "	120	
17	"	" Gaw Macalister & Co for a Certificate of Penna 6 per Cent Loan No 978 - due $1500 @ 102			1530	
Dec 2	"	" S. Woodside & Co	Order No 29.	for Tea	17	10
	"	" J. H. Deas	" " 30	" Repairs	29	91
	"	" R. Wright	" " 31	" Gardning	23	50
	"	" J. C. Lewis	" " 32	" House Exps	110	
	"	" " "	" " 33	" Salary	75	
	"	" Dr. B. Dorr	" " 34	" "	75	
					6840	81

Date		
1851		
April	By	Bal[…]
May 5	"	Cash […]
7	"	" fo[…]
June 2	"	" […]
July 1	"	" fo[…]
5	"	" […]
Aug 5.	"	
"	"	" […]
Sept 2	"	" fo[…]
" 3	"	" […]
Octo 3	"	"

…tal in account with Francis King, Treasurer. Cr.

… G. Rent	23	33
… Dry Goods	48	89
" Tea	16	40
… House Exps	100	
" Coal	105	
" Salary	75	
" do	75	
"	75	
" House Exps	110	
…tificate of		
…1855 - $1200		
…$300 @ 94 3/4 %	1421	25
for Repairs	36	75
" Groceries	94	58
"	170	42
" Beef	128	56
" Flour	108	75
" Boots	8	
" House Exps	120	
" Interment	47	87
" Drawing Lease	15	
" Plumbing	23	38
" House Exps	110	
" "	110	
" Salary	75	
" Repairs	14	62
…ficate of		
…1500 @ 100/4	1503	75
for Salary	75	
" Groceries	18	
" Pew Rent	30	75
" House Exps	120	
" "	120	
…cate of		
…$1500 @ 1.02	1530	
… Tea	17	10
… Repairs	29	91
… Gardening	23	50
… House Exps	110	
… Salary	75	
"	75	
	6840	81

1851 April	By	Balance of account rendered		1119	56
May 5	"	Cash from R. R. Bringhurst viz			
		E. Pryor G. Rent	$20.20		
		Lucas & Sharp Rent	375 —	395	20
7	"	" for dividend on American Fire Ins. Stock		33	
June 2	"	" from R. R. Bringhurst viz			
		Dulles & Aertsen Rent	$162.50		
		Fales Lothrop & Co "	375.		
		J. Ridgway G "	6.		
		J. Stokes " "	32.	575	50
July 1	"	" for Interest on $2000 of County Loan		57	
5	"	" from R. R. Bringhurst viz			
		R. Fleming G. Rent	$165.33		
		J. Grier " "	16.		
		Ar. G. Ralston "	375.		
		J. J. Spencer Interest	180.	736	33
Aug 5	"	" R. R. Bringhurst viz			
		Wm Campbell G. Rent	$14.67		
		J. Elliott " "	25.		
		J. Cooper " "	14.		
		M. Williamson	200	253	67
" "	"	" for Interest on $1653.29 of County Loan		38	86
		" " 21.200 " State "		527	25
Sept 2	"	" from R. R. Bringhurst viz			
		J. Sharp Rent	$375.		
		City Treasurer "	125.		
		M. Williamson 26 days "	56.96		
		G. Swartz Ground "	10.		
		J. Morrian " "	6.		
		Dulles & Aertsen "	162.50	735	46
" 3	"	" " R. R. Bringhurst viz			
		Fales Lothrop & Co. Rent		375	
Octo 3	"	" " do viz			
		D. Bickley	$20.		
		M. Tatem	10		
		J. W. Norris	10		
		J. Stockman	4.07		
		J. Linerd	20.		
		J. Harland	7.02		
		St. Peters Church	99.		
		Ar. G. Ralston & Co	375.	545	09
				5391	92

Dr. Christ Church Hospital in account with

Date		$	cts
1851	To Amount brot over	6840	81
Dec 2	" Cash pd Revd Wm H. Odenheimer Order No 35. Salary	75	
16	" " " Treasr of the Mutual Ins. Co for Insurance on house No 111. Arch St	123	
1852 Jany 6	" " " Thos Mellor Order No 36. Medicines	71	20
	" " " H. S. Heyle " " 37. Groceries	208	84
	" " " R. R. Bringhurst " " 38. Funl Exps	47	
	" " " " " " " " 39. Salary	150	
	" " " L. Shuster & Son " " 40. Beef	134	47
	" " " J. C. Lewis " " 41. House Exps	110	
Feby 3	" " " Wm S. Smith & Co " " 42. Flour	120	
	" " " Geo L B Taylor " " 43. Shoes	57	50
	" " " J. B. Newberry " " 44. Painting	8	
	" " " T. Mellor " " 45. W. Rent	24	
	" " " H. De Haven " " 46. C. Work	31	90
	" " " J. C. Lewis " " 47. House Exps	140	
March 2	" " " R. R. Bringhurst " " 48. F. Exps	43	
	" " " C. H. Canby " " 49. Plumbing	31	61
	. " " Chemical Co " " 50. C. Privy	84	46
	" " " Dr F. West " " 51. Salary	75	
	" " " J. C. Lewis " " 52. "	75	
	" " " " " " " " 53. House Exps	80	
April 6	" " " " " " " " 54 " "	110	
	" " " M. Kempton " " 55. Pew Rent	30	75
	" " " " " " " 56. Repairs	9	11
	" " " Wm Ellis " " 57. G. Rent	23	33
	" " " Harris & Heyle " " 58. Groceries	136	85
		8800	83

1851	By
Oct 4	"
"	"
Nov 1	"
17	"
"	"
26	"
Dec 3	"
1852 Jany 3	
5	"
Feby 2	"
" 4	"
" 23	" "
Mch 2	"
" 3	" "
Apl 3	" "

...ital in account with Francis King Treasurer Cr.

....	6840	8[illegible]
No 35. Salary	75	
Co for Insurance		
h. 56	123	
No 36. Medicines	71	21
" 37. Groceries	208	84
" 38. Funl Exps	47	
" 39. Salary	150	
" 40. Beef	134	47
" 41. House Exps	110	
" 42. Flour	120	
" 43. Shoes	57	57
" 44. Painting	8	
" 45. W. Rent	24	
" 46. C. Work	31	9[illegible]
" 47. House Exps	100	
" 48. F. Exps	43	
" 49. Plumbing	31	61
50. C. Privy	84	41
51. Salary	75	
52. "	75	
53. House Exps	80	
54 " "	110	
55. Pew Rent	30	7[illegible]
56. Repairs	9	11
57. G. Rent	23	33
58. Groceries	136	83
	8800	83

1851	By	Amount brot over		5391	92
[illegible]o 4	"	Cash from S. Beatty Interest on Ground Rent		20	
"	"	" " " Principal of his G. Rent		380	
[illegible]r 1	"	" R. R. Bringhurst viz			
		City Treasurer Rent	$125.		
		John Sharp "	375.		
		T. S. Webb "	277.	777	
17	"	" for Dividends on American Fire Ins. Stock		33	
"	"	" " Policy of Ins. on No 111 Arch St. Cancelled		76	
29	"	" from R. R. Bringhurst viz			
		Dulles & Aertsen Rent		162	50
Dec 3	"	" R. R. Bringhurst viz			
		Fales Lothrop & Co Rent	$375		
		Wm Campbell G "	61.33	436	33
1852 Jany 3	"	" for Interest on $2000 County Loan		57	
5	"	" from R. R. Bringhurst viz			
		City Treasurer Rent	$125		
		Mc Elliott G "	25		
		Thos Cooper " "	14		
		J. S. Spencer Interest	180		
		R. D. Fell G. Rent	4.07		
		J. Atkinson " "	3.51	351	58
Feby 2	"	" for Interest on $22.000 Penna 5 per Cent Loan		527	25
		3.000 " 6 " " "		85	50
		1,653.29 County 5 " " "		38	85
" 4	"	" from R. R. Bringhurst viz			
		Jno Sharp Rent	$375		
		Thos S. Webb "	300	675	
" 23	"	" for Party Wall of Hospital Wm Leach		26	25
[illegible]ch 2	"	" from R. R. Bringhurst viz			
		C. Lownes G. Rent	$20		
		Dulles & Aertsen "	162.50		
		Fales Lothrop & Co "	375.		
		A. & G. Ralston & Co	375	932	50
" 3	"	" F. King the proceeds of the Administration of the Estate of R. Purvis		34	50
Apl 3	"	" R. R. Bringhurst viz			
		City Treasurer Rent	$125.		
		Treasr of St Peters Ch "	99.	224	
				10.229	18

Dr. Christ Church Hospital in account with

1852		$	c
	To Amount brot over	8800	83
	" Balance	2016	35
		$10.817	18

(Signed)

ital in account | with Francis King Treasurer | Cr.

. . . . 8800	83	1852	By Amount brot over,	10.229	18
2016	35	April 13	" Cash from S. Welsh Interest on R. Porter's G. Rent	28	
		"	" " " " " Principal of " " " "	560	
$10.817	18			$10.817	18
			By Balance	$2016	35

Philadelphia April 14th 1852

(Signed) Francis King

We have examined the accounts of Francis King Treasurer of Christ Church Hospital for the past year - compared the charges of payments with the vouchers - and the credits with the accounts of Rents &c from which the same arise and find the same correct, with a balance in his hands of Two Thousand Sixteen dollars thirty five cents.

Philadelphia April 14th 1852

(Signed) Moses Kempton / Chas. Willing } Committee of Managers of Christ Church Hospital

Christ Church Hospital

Monday April 4. 1853

A stated annual joint meeting of the Vestries of Christ Church and St. Peter's Church was held this day. There were present from Christ Church Messrs Hempton, Wagner, Watts, Hand, Souder, Clark, and Dr Cooper — and from St. Peter's Church Messrs F. G. Smith, Newbold & Flickwir —

On motion of Mr Newbold, Henry M. Watts Esqr was called to the Chair, and Dr E: Campbell Cooper was appointed Secretary —

On motion, the meeting proceeded to nominate and elect a Treasurer for Christ Church Hospital for the ensuing year — Mr Francis King was nominated. Messrs F. G. Smith and L. Wagner were appointed Tellers — who examined the votes — and reported that Mr King was unanimously elected —

Mr Hempton presented the Account of the Treasurer for the past year — which, on motion, was directed to be entered on the minutes —

The meeting then adjourned.

E. Campbell Cooper
Secretary of Joint Meeting —

Dr Christ Church Hospital In a/c with

			$	cts
1852 May	4	To Cash paid Order No. 1. to I. S. Lewis.	130	=
	5	To " " for $2000 = of City Gas Loan No. 175 due 1st Jany 1863. at 6%.	2100	=
June	8	To " " Order No. 2 to I. Donaghy	116	25
"		To " " " " 3 to I. C. Lewis.	150	=
"		To " " " " 4 " do	75	=
"		To " " " " 5 " Dr. B. Dorr	75	=
"		To " " " " 6 " Rev W H Odenheimer	75	=
July	6	To " " " " 7 " H Beagle	58	=
"		To " " " " 8 " I. C. Lewis	100	=
"		To " " " " 9 " L. Shuster	145	74
"		To " " " " 10 " Harris & Heyle	131	61
Augt		To " " " " 11 " I. C. Lewis	120	=
	5	To " " for $1000 = of Kensington Loan No. 731.		
"		due 6th Augt 1872 at 6%	965	=
	18	To " " for $1000 = of Kensington Loan No. 627.		
"		due 3d Augt 1877. at 6%.	990	=
Sept	7	To " " Order No. 12 to Harris & Heyle	49	77
"		To " " " " 13 " Wm S. Smith & Co.	167	50
"		To " " " " 14 " Dr. F. West.	75	=
"		To " " " " 15 " Wm I. Thompson & Bro.	8	30
"		To " " " " 16 " I. F. Deas.	12	=
"		To " " " " 17 " I. C. Lewis	125	=
Oct.	4	To " " " " 18 " do	75	=
"		To " " " " 19 " M. Kempton	33	75
"		To " " " " 20 " I. C. Lewis	125	=
Nov	2	To " " " " 21 " I. T. Willitts	343	47
"		To " " " " 22 " I. Donaghy	42	50
"		To " " " " 23 " I. C. Lewis	120	=
Dec	7	To " " " " 24 " Dr B. Dorr	75	=
"		To " " " " 25 " Rev W. H. Odenheimer	75	=
"		To " " " " 26 " I. C. Lewis	75	=
"		To " " " " 27 " do.	130	=
"		To " " " " 28 " W. I. Thompson & Bro.	9	50
1853 "		To " " " " 29 " R. R. Wright	22	75
Jany	4	To " " " " 30 " L. Shuster	138	65
"		To " " " " 31 " Stratton & Brother	99	53
"		To " " " " 32 " Harris & Heyle	147	22
"		To " " " " 33 " G. Mellor	69	80
"		To " " " " 34 " I. C. Lewis	125	=
"		To " " " " 35 " R. R. Bringhurst	43	12
"		To Cash paid Order " 36 " do	200	=
		carried forward.	$ 7619	46

pital	In	
	130	=
175		
	2100	=
	116	25
	150	=
	75	=
	75	=
mer	75	=
	58	=
	100	=
	145	74
	131	61
	120	=
No. 731 -		
	965	=
No. 627.		
	990	=
	49	77
	167	50
	75	=
Bro -	8	30
	12	=
	125	=
	75	=
	33	75
	125	=
	343	47
	42	50
	120	=
	75	=
imer	75	=
	75	=
	130	=
/&Bro -	9	50
	22	75
	138	65
ker	99	53
	147	22
	69	80
	125	=
st	43	12
	200	=
	$ 7619	46

Francis King - Treasurer. Cr

53.						
ril		By Balance			2016	35
y	3	By Cash from	R. R. Bringhurst viz			
			J. S. Webb Rent	300 =		
			J. Sharp do	375 =		
			J. Morin G. do	6 =		
			J. Ridgway " do.	6 =	687	=
ne	8	By " "	R. R. Bringhurst viz			
			Fales Lathrop & Co Rent	375 =		
			Wood Fuller & Wells do	375 =		
			J W Norris G. "	10 =		
			J. Stokes " "	32 =		
			Wm. Campbell " "	14 67		
			Dulles Aertsen & Co "	162 50		
			City Treasurer "	125 =		
			J. Guin G. "	16 =		
			J. S. Spencer Interest	180 =	1290	17
uly	2	By " "	Treasurer of the City Int' on Gas Loans		57	=
	.	By " "	" " " County " " County "		57	=
	10	By " "	M. F. Clark principal of W Guin G. Rent		320	=
ug	3	By " "	Treasurer of the State Int' on State Loans		527	25
		By " "	" " " County " " County "		85	50
		By " "	" " " " " " " "		38	85
ep.	4	By " "	R. R. Bringhurst viz			
			A & G. Ralston Rent	375 =		
			do Int' on do	10 31		
			D. Bickley G. "	20 =		
			J. Sharp "	375 =		
			Dulles Aertsen & Co "	162 50		
			J. S. Webb "	300 =		
			W. Campbell G. "	61 33		
			R. Fleming " "	165 33	1469	47
ct	9	By " "	R R Bringhurst viz			
			Fales Lathrop & Co. Rent	375 =		
			Wood Fuller & Wells do	375 =		
			City Treasurer "	125 =		
			Johns & Linard G. "	20 =		
			Treasurer of St. Peters Ch. Int'	99 =	994	=
	26	By " "	Dr. Barton, principal of J. Ridgway G. Rent		120	=
		By " "	do Interest on do		3	-
v	15	By " "	R. R. Bringhurst viz			
			J. S. Webb - Rent	300 =		
			John Sharp do	375 =	675	=
			carried forwards		$ 8340	59

Dr Christ Church Hospital In a/c [with]

Date						$	cts
1853. Jany	4	To Amount brought forward				7619	46
	"	To Cash paid	Order No 37. to Wm S Smith & Co			79	50
	11	To	"	"	for $2000 = of City of Pittsburg Loan		
	"	To	"	"	due 1st April 1860 at 6% -	1940	=
	"	To	"	"	for 3 Months Int of ditto. Less Tax	28	50
	26				" $3000 = of City of Pittsburg Loan		
	"	To	"	"	Nos 51. 52 & 53. at 6% -	2910	=
	"	To	"	"	" 3 Months Int on ditto. Less Tax.	42	75
Feby.	1	To	"	"	Order No 38 to Hugh De Haven	16	65
	"	To	"	"	39 " I. C. Lewis	135	=
	"	To	"	"	40 " Thos Miller	8	=
	"	To	"	"	41 " King & Baird	8	=
	9	To	"	"	for $2000 = of Kensington Loan No 799 -		
	"				payable 1 Feby 1878 - Int at 6% -	1950	=
Mch	8	To	"	"	Order No 42. to I. C. Lewis	75	=
	"	To	"	"	43 " Dr F. West	75	=
	"	To	"	"	44 " I. C. Lewis	100	=
	"	To	"	"	45 " G W & L B. Taylor	48	50
	12	To	"	"	County & State Tax High St Wd	111	15
	"	To	"	"	" & " " Lower Del "	128	50
	23	To	"	"	for $2000 = Kensington Loan No 821 -		
	"				payable 1 Feby 1878 - at 6% -	1950	=
	"	To	"	"	City & Poor Tax. High St Ward -	112	90
	25	To	"	"	City Tax Chestnut Ward -	187	53
	"	To	"	"	County & Poor Tax do	355	67

Carried forward $17882 11

…al In a/c with Francis King Treasurer Cr

	7619	46
	79	50
…n		
	1940	=
…Tax	28	50
…oan		
	2910	=
…ax.	42	75
	16	65
	135	=
	8	=
	8	=
…No 779 -		
	1950	=
	75	=
	75	=
	100	=
	48	50
	111	15
	128	50
…821 -		
	1950	=
	112	90
	187	53
	355	67
$	17.882	11

Date		Particulars				
1852 Jan 1	By	Amount brought forward.			8340	59
"	By	Cash from R. R. Bringhurst. viz				
		Dulles Aertsen & Co — Rent.	162	50		
		Fales Lathrop & Co — "	375	=		
		Wood Fuller & Wells — "	375	=	912	50
1853 …	By	" " R. R. Bringhurst. viz				
		I. Stockman — G. Rent.	4	07		
		I. Hartland — " "	7	02		
		R. D. Febb — " "	4	07		
		I. Atkinson — " "	3	51		
		E. Pryor — " "	20	20		
		I. Elliott — " "	25	=		
		Jo Cooper — " "	14	=		
		City Treasurer — Rent	125	-	202	87
4	By	" " R. R. Bringhurst viz				
		I. S. Spenser — Interest			180	=
5	By	" " County Treasurer Int on County Loan			57	=
	By	" " City " " " Gas "			57	=
	By	" " Kensington " " " Kensington "			57	66
25	By	" for 2 Certificates of State Loan No 978 & 1626 - paid off by the State.			3000	=
		Interest on the above			49	88
	By	" from R R Bringhurst viz				
		J. Cooper. — G. Rent	14	=		
		I. Elliott. — " "	25		39	=
Feby 3	By	" for Interest on State Loan			527	25
	By	" " " " County "			38	85
7	By	" from R. R. Bringhurst viz				
		I. Sharp — Rent	375	-		
		C Lorons — G. "	20	-		
		J. S. Webb	300		695	=
"	By	" for order No 15 - destroyed -			8	30
9	By	" from Treasurer of St Peters Ch: prin of Mortgage			1000	=
"	By	" " " " " " Int " "			21	50
	By	" Int on Certificate of Kensington Loan purchased this day			12	67
25	By	" from R. R. Bringhurst viz				
		Dulles Aertsen & Co. — Rent			162	50
…r. 1	By	" from R R Bringhurst viz				
		Fales Lathrop & Co. — Rent	375	=		
		A. Lippencott — "	375	-	750	=
		Carried forward.		$	16112	57

Dr Christ Church Hospital In a/c with

1853				
March		To Amount brought forward	17882	11
	31	To Paid City & Poor Tax Lower Del Ward	109	20
	"	To " County State City & Poor Tax. Cedar "	672	=
Apl	1	To Balance	1158	56
			19.821	87

1853			
[Mar]ch	12	By Amou[nt]	
	"	By Cash	
1853			
April	1	By Bal[ance]	

Recapitulation of the above accounts.

House Expenses pr Mrs Lewis	1360	=		
Bills for Beef	284	39		
" Groceries	328	60		
" Flour	247	=		
" Coal	158	75		
" Medicine	69	80		
" Shoes	48	50		
" Pew Rent	33	75		
" Water Rent	8	=		
" Printing	8			
" Funeral Exps	43	12		
" Salaries	972	78		
" Repairs	539	15		
" Taxes	1676	95	5778	76
Investments			12876	25
Balance			1158	56
		$	19.813	57

Balance of former &c			2016	35
By Rents	7100	=		
Interest	2104	02		
Ground Rents	488	20	9692	22
Ground Rents paid off	880	=		
Loans do & Sold	6225	=		
Mortgage do	1000	=	8105	=
		$	19813	57
By Balance			1158	56

We...
Treasurer of C...
payments wi[th]...
of Rents &c. fr[om]...
Correct and ...
Eleven Hundr[ed]...

ospital Dr. ap[...]k | Francis King Treasurer | Cr.

17882	11	[18]53 [Marc]h 12	By Amount brought forward	16.112	57
109	20	"	By Cash from M. T. Miller principal of Curtis Loans Ground Rent.	440	=
672	=		for a Certificate of Penn^a Loan paid off for $300 = & Int' 1.55	301	55
1158	56		" 3 Certificates of Pittsburg Loans	2925	=
			" Interest on the above	42	75
19.821	87			19.821	87
		[18]53 [Apr]il 1	By Balance	1158	56

Philad^a 1st April 1853 -

(Signed) Frances King
Treasurer

accounts.

}		2016	35
	7100	=		
	2104	02		
	488	20	9692	22
}	880	=		
	6225	=		
	1000	=	8105	=
		$	19813	57
			1158	56

We have examined the Accounts of Francis King Esq Treasurer of Christ Church Hospital, compared the Charges of payments with the vouches, and the credits with the accounts of Rents &c. from which the same arises, and find the same Correct and a Balance in the Commercial Bank of Eleven Hundred and Fifty eight Dollars Fifty Six cents

Philadelphia 1st April 1853 -

(Signed) Moses Kempton } Committee of
(") Charles Willing } Managers -

Christ Church Hospital
Monday 24th April 1854 5 P.M. -

The Stated joint meeting of the Vestries of Christ Church and St Peters was held this afternoon - There were present from Christ Church Messrs Kempton Booth, Cooper, Newbold, Souder, Wagner & Clark. from St Peters Messrs Smith, Binney Fliquar Newbold Welsh and Dr Helmuth -

On motion of Mr Kempton, Jno Gurney Smith Esq was called to the Chair and Edw. L Clark appointed Secretary -

A note was received from the late Treasurer declining a reelection, whereupon Mr Robert S. Johnson was nominated for that office and an election being held he was unanamously elected -

On motion of Mr Welsh the thanks of the Vestries were ordered to be tendered to the late Treasurer Francis King Esq for his valuable services while filling that Post -

Mr Kempton presented the Annual Report of the Treasurer which was ordered to be engrossed on the Minutes -

On Motion the Meeting then adjourned

Edw. L Clark
Secretary

Dr — **Christ Church Hospital** — in [account] with

Date			Particulars		$	cts
1853 April	5	To Cash paid order	No 1 to Moses Kempton	Pew Rent	33	=
"		To " "	No 2 " Wm Ellis	G. Rent	23	33
"		To " "	No 3 " I. C. Lewis	H. Expenses	120	=
"		To " "	P. B. Mangle Taxes on Hospital		126	=
May	3	To " "	Order No 4 to Harris & Heyl	Groceries	140	07
"		To " "	No 5 to I. C. Lewis	I	100	=
June	7	To " "	No 6 " do	H. Expenses	160	=
"		To " "	No 7 " I Donaghy	Coal	120	=
"		To " "	No 8 " R R Bringhurst	F. Expenses	42	75
"		To " "	No 9 " I C Lewis	Salary	75	=
"		To " "	No 10 " D B. Dorr	"	75	=
"		To " "	No 11 " Revd W H Odenheimer	"	75	=
"		To " "	the Rector Ch. Wardens & Vestry of St. James' Church on a/c of Mortgage of $ 5000 =		2000	=
	23	To " "	Taxes on R Fleming Ground Rent		22	28
July	5	To " "	Order No 12 to Moses Kempton		17	25
"		To " "	No 13 " I. C. Lewis	H Expenses	100	=
"		To " "	the Rector Ch. Wardens & Vestry of St. James' Church on a/c of Mortgage		700	=
Augt	2	To " "	Order No 14 to I. C Lewis	H. Expenses	100	=
"		To " "	No 15 " Harris & Heyle	Groceries	71	31
"		To " "	No 16 " L Shuster	Beef	135	90
Sept	3	To " "	The Rector Ch Wardens & Vestry of St. James' Church on a/c Mortgage		1300	=
	6	To " "	Order No 17 to I. C Lewis	H Expenses	120	=
"		To " "	No 18 " "	Salary	75	=
"		To " "	19 " Dr West	"	75	=
"		To " "	20 " Wm S Smith & Co	Flour	131	50
"		To " "	21 " R R Bringhurst	F Expenses	20	50
Oct	4	To " "	22 " Moses Kempton	P. Rent	33	75
"		To " "	23 " I. C Lewis	H Expenses	130	=
Nov	8	To " "	24 " "	do	135	=
"		To " "	25 " I H Deas	Repairs	51	12
"		To " "	26 " Harris & Heyle	Groceries	99	41
"		To " "	27 " S K Hoxie	Repairs	36	81
			Carried Forward		$ 6444	98

1853 [Ap]ril	1	By Bal[ance]
	2	By Cash
	11	By "
	"	By "
	15	By "
[M]ay	2	By "
June	1	By "
	23	By "
July	2	By "
	"	By "
	"	By "
Aug	2	By "
	9	By "
	"	By "
Sept	5	By "
	"	By "
Oct	4	By "
	26	By "
	28	By "
	"	By "
	"	By "

in with — Francis King - Treasurer — Cr

Pew Rent	33	=
G. Rent	23	3
H. Expenses	120	=
	126	=
Groceries	140	0
J	100	=
Expenses	160	=
oal	120	=
F. Expenses	42	7
Salary	75	=
"	75	=
r "	75	=
James'		
oo=	2000	=
nt.	22	28
	17	25
Expenses	100	=
F. James'		
	700	=
xpenses-	100	=
oceries	71	31
ef-	135	90
James'		
	1300	=
penses	120	=
ry	75	=
	75	=
our	131	50
Expenses	20	50
Rent	33	75
xpenses	130	=
do	135	=
pairs	51	12
oceries	99	41
pairs	36	81
$	6444	98

1853						
April	1	By Balance			1158	56
	2	By Cash Recd Interest on Pittsburg Loan			57	=
	11	By " " 1 Qr Rent of Lot Spruce & Pine Sts			150	=
	"	By " " balance due on 3 Qr Rent of ditto			75	=
	15	By " " Dividend on American Fire Ins Stock			33	=
May	2	By " " from R R Bringhurst viz				
		Int on Mortgage from St Peters Ch.	69 =			
		John Sharp a qrs Rent	375 =			
		Thos H Webb do	300 =			
		J. Morris one Yrs Ground Rent	6 =		750	=
June	1	By " " from R R Bringhurst viz				
		Fales Lathrop & Co a Qrs Rent	375 =			
		A.S. Lippincott " "	375 =			
		Dulles Aertsen & Co " "	162.50		912	50
	23	By " " from R R Bringhurst viz				
		Treasurer of the City a Qrs Rent	150 =			
		R Flemming do	165.33		315	33
July	2	By " " for Interest on County Loan			57	=
	"	By " " " " " Kensington "			171	=
	"	By " " " " " Gas Loan			57	
Aug	2	By " " " " " State Loan			520	13
	9	By " " from R R Bringhurst viz				
		J. Stokes 1 Years G Rent	32 =			
		J. Elliott 1 " G. Rent	25 =			
		J. Cooper 6 Mos "	14 =			
		J. Webb a Qr Rent	300 =			
		J. Sharp " "	375 =		746	=
		J W Telford 6 Mos Int on Mtge			180	=
	"	By " " Interest on County Loan			38	85
Sep	5	By " " from R R Bringhurst viz				
		Dulles Aertsen & Co Qr Rent	162.50			
		D Bickley one Yrs G. Rent	20. =		182	50
	"	By " " from R R Bringhurst viz				
		Fales Lathrop & Co a Qr Rent	375 =			
		A.S. Lippincott do	375 =			
		W Campbell 1 Yr Gd Rent	14.67			
		do " "	61.33		826	=
Oct	4	By " " Interest on Pittsburg Loan			57	=
	26	By " " Dividend on Amern Fire Ins Stock			33	=
	28	By " " from M Kempton Note at 4 Mos			2952	50
	"	By " " G R Smith for Lot of Ground No DeLancey place			3120	=
	"	By " " Rent of Farm 6 Mos to 1 Apl Less 6 Mos Int			509	25
		carried forward		$	12901	62

Dr Christ Church Hospital in a/c with

1853	To Amount brought forward		6444	98
Nov 8	To Cash Paid W E. George on a/c of Farm	3120 -		
"	" " " " "	3000 =		
	" " " " "	1917 46		
	" " " " "	509.25	8546	71
15	To " " M Kempton note discounted by Comm' Bank		2961	50
16	To " " Rector Ch Wardens & Vestry of St James Ch. Balance due on Mortgage		1000	-
"	To " " W E. George on a/c of Farm in Certificates of Penn Loan	21.900 -		
	" " " County "	1633.29		
	" " " " "	2000 =		
	" " " Gas "	2000 -		
	" " " Pittsburg "	2000 -		
	" " " Dis' Kensington	6000 =	35553	29
Dec 6	To " " Order No 28. M Kempton Title Papers -		149	88
"	To " " " 29 R Adams Fuel		32	50
"	To " " " 30 R Wright Garden		21	50
"	To " " " 31 Dr B Dorr Sal		75	-
"	To " " " 32 Revd W Wodenheimer "		75	-
"	To " " " 33 J. C Lewis "		75	=
"	To " " " 34 " H Expenses		135	=
1854				
Jany 3	To " " " 35 L Shuster Beef -		122	38
"	To " " " 36 G B & L B Taylor Shoes -		45	=
"	To " " " 37 Harris & Hoyle Groceries		66	32
"	To " " " 38 H D Haven Repairs		29	65
"	To " " " 39 R R Bringhurst		150	=
"	To " " " 40 J. C. Lewis H Expenses		110	=
"	To " " " 41 G. Mellor Medecine		58	97
Feby 7	To " " " 42 J C Lewis H Expenses		110	"
"	To " " " 43 J. Miller W. Rent		8	=
"	To " " " 44 M English Repairs		12	=
Mch 3	To " " J. C. Lewis Carriage Hire to Farm &c -		10	16
"	To " " J. Levering Survey of Belmont Farm		25	=
"	To " " Mutual Assurance Co for 1400$ Insurance on House on Belmont Farm		45	=
"	To " " & 1200$ on Barn		63	=
"	To " " A D Cash Commn on Sales of Ground on Dobbins Square on $84.203 33		421	01
"	To " " " for Drawing 22 Deeds on the above		137	=
"	To " " " " Recording do		66	=
	carried forward		$ 56550	05

…tal in [illegible]th

		6444	98
	3120 -		
	3000 =		
	1917.46		
	509.25	8546	71
Comm' Bank		2961	50
James }			
gage		1000	-
	21.900 -		
	1653.29		
	2000 =		
	2000 -		
	2000 =		
	6000 =	35553	29
pers -		149	88
l		32	50
en		21	50
		75	-
"		75	-
		75	=
t Expenses		135	=
Beef -		122	38
hoes -		45	=
roceries		66	32
epairs		29	65
		150	=
t Expenses		110	=
Medicine		58	97
Expenses		110	-
Rent		8	=
Repairs		12	=
nto -		10	16
Farm		25	=
nsurance }		45	=
		63	=
Ground on			
		421	01
the above		137	=
		66	=
		56550	05

Francis King Treasurer Cr

1853	By Amount brought forward —		12901	62
[…] 28	By Cash Recd for I. W. Tilford Bond & Mortgage -		6000	=
	" Interest on ditto -		139	=
[…] 16	By " " " Interest on Mtge to St James Ch -		112	=
"	By " " " Penna Loan (paid to W E George)		21.900	
"	By " " " County		1653	29
"	By " " "		2000	=
"	By " " " Philada Gas -		2000	-
"	By " " " Pittsburg		2000	
"	By " " " Dist Kensington		6000	
[…] 21	By " " from R R Bringhurst viz			
	I. Atkinson 1 Yrs G. Rent	3.51		
	I. Lined " " "	20 -		
	T. S Webb 1 Yrs Rent -	300 =		
	Jno Sharp " "	375 -	698	51
"	By " " from R R Bringhurst viz			
	E Pryor 1 Yrs Grd Rent.	20.20		
	I. Stockton " " "	4.07 -		
	I. Harland " " "	7.02		
	R. V. Fell " " "	4.07		
	St Peters Ch. Int on Mtge.	69 -	104	36
Dec 1	By " " from R R Bringhurst viz			
	Dulles & Aertsen Gr Rent	162.50		
	A. S. Lippincott "	375 =		
	Fales Lothrop & Co "	375 =	912	50
31	By " " " Dulles & Aertsen Rent.		54	17 -
1854 Feby 6	By " " from R. R. Bringhurst viz -			
	I. Elliott 6 Mos Gd Rent.	25 =		
	I. Cooper " "	14 =		
	T. S. Webb Gr Rent -	300 =		
	I. Sharp " "	375 =	714	=
7	By " " for Johns Secnerd Ground Rent Front St below Noble Sold to the Penna R R Co -		400	-
	" Ground Rent due from 23 July -		10	87
March 4	By " " R R Bringhurst viz			
	A. S. Lippincott Gr Rent.	375 =		
	Fales Lothrop & Co	375 -	750	=
"	By " for Ground Rents sold I. Atkinson on Lots No 58. 60. 62 & 64 Chestnut St		311	11
	" G. Rents due on the above		8	59
"	By " " " G. Rents on No 34. 36. 38 & 40 Dobbins Square		200	-
	" No 31. 33. 35. 37 & 39 - do		250	-
	carried forward -		59120	02

Dr Christ Church Hospital in a/c with

Date	Particulars		$	cts
1854	To Amount brought forward –	$	56.550	05
March 7	To Cash Paid Order No 45. D. F. West Salary		75	=
"	To " " " 46. H Sailer to Rent		8	=
"	To " " " 47 J C Lewis Salary		75	=
"	To " " " 48 " H Expenses		125	=
April 4	To " " " 49 M Kempton Pew Rent		33	75
"	To " " " 50 Harris & Heyle Groceries		97	10
"	To " " " 51 J C Lewis H Expenses		100	=
"	To " " " 52 W S Smith Co – Flour		162	=
12	To " " Drawing Deeds & Recording Same		83	25
"	To " " Hogan & Betchel for Blank Books		6	=
	To " " Carriage Hire to Belmont Farm &c		5	23
	To " " Taxes on No 4 & 6 Front St & No 2 Latatia Court		360	=
	To " " do " " " " "		174	=
	To " " do " No 111 Arch St		109	20
	To " " do " " " "		140	=
	To " " do " No 15 High St		213	60
	To " " do " Ground Rent 5th St above Market –		44	04
	To " " do " Dobbins Square Spruce St –		890	=
	To " " do " Ground Rent No 192 Water St		2	67
20	To " " Error in order No 1 –			75
"	To Balance		1312	38
		$	60 567	02

1854		By Amo
March 3		By Cash
"		By "
24		By "
April 1		By "
5		By "
12		By "
		By "
		By "
1854 April 20		By Ba

We h
Treasure
compared
with the
the Ba
thirty Eig

	$ 56.550	05
lary	75	=
ent	8	=
lary	75	=
Expenses	125	=
r Rent	33	75
Groceries	97	10
Expenses	100	=
Flour	162	=
ne	83	25
oks	6	=
m &c	5	23
tation Court	360	=
" "	174	=
	109	20
	140	=
	213	60
arket-	44	04
P.-	890	=
St.	2	67
		75
	1312	38
	$ 60567	02

1854		By Amount brought forward -	$ 59120	02
arch	3	By Cash Recd for Ground Rents on Lots 19 & 21 Dillwyn Sq.	95	=
"		By " " " " " 18 & 20 " -	95	=
	24	By " " from R R Bringhurst viz Wilson Brown & Co. 2d Rent.	162	50
April	1	By " " from R R Bringhurst viz Ground Rents on Lots 9. 11. 13. & 10 & 12 Delancy P.	250	=
		" " " 23 & 25 Delancy P. (R H Lewis)	97	50
		" " " 27 & 29. " " (D Rhodes)	100	=
		" " " 14 & 16 " " (A H Smith)	100	=
	5	By " " from R R Bringhurst viz Ground Rent on 1. 3. & 5 Delancy P. 150 = ; St Peters Ch. Int on Mtge. 69 =	219	=
	12	By " " from James Marko - Gr. Rent on Lots No 26. 28. 30 & 32. D L P.	200	=
		By " " " A D Cash on G. Rents on Lots No 22 & 24 -	95	=
		By " " " American Fire Insce Co Dividend	33	=
			$ 60567	02
1854 April	20	By Balance	1312	38

Philadelphia April 20th 1854 -
(Signed) Francis King
Treasurer.

We have examined the Accounts of Frances King Treasurer of Christ Church Hospital for the past Year, compared the Charges with the Vouchers, and the Credits with the accounts of Rents &c and them correct and the Balance of Thirteen Hundred and Twelve Dollars thirty eight Cents in the Commercial Bank

Philadelphia April 20th 1854

Signed Moses Kempton } Committee on accounts
" Charles Willing }

Condensation of the Receipts & Disbursements of [C]hrist Church Hosp[ital]

To Cash paid Mrs Lewis for use of the House	1545 =		
To " " Sundry Salaries	900 =		
To " " for Groceries	474 21		
To " " " Beef	258.48		
To " " " Flour	293.50		
To " " " Medecines	58.97		
To " " " Shoes.	45 =		
To " " " Gardening	21.50		
To " " " Water Rent	16 =		
To " " " Fuel	152.50		
To " " " Repairs	129.58		
To " " " Pew Rents	101.25		
To " " " Funeral Expenses.	63 25	4059	24
To " " on Mortgage Loaned St James Church		5000	=
To " " " Ground Rent		23	33
To " " for Taxes on Real Estate		2081	79
To " " " Note discounted for use of Hospital		2961	50
To " " " Commissions & Papers selling Dobbins Square		707	26
To " " " Farm at Belmont.	44.100 =		
To " " " Survey of deeds (Insurance)	133 =		
To " " " Title Papers—	188.52	44.421	52
To Balance		1312	38
		60567	02

…ursements of …rist Church Hospital from April 1st 1853 to April 20th 1854 –

…se 1545 =		
900 =		
474 21		
258.48		
293.50		
58.97		
45 =		
21.50		
16 =		
132.50		
129.58		
101.25		
63.25	4059	24
…h	5000	=
	23	33
	2081	79
…ital	2961	50
…bbins Square	707	26
100 =		
133 =		
188.52	44421	52
	1312	38
	60567	02

By Balance of former account –	1158	56
By Cash recd for Rents –	7288	42
By " " " Interest on Loans –	937	98
By " " " " " Mortgages –	569	=
By " " " Dividend on Stocks –	99	=
By " " " Ground Rents 534.66 –		
By " " do Dobbins Sq – 1632.50 –	2157	16
By " " " Note Discounted for use of Hospital	2952	50
By " " " Mortgage paid off –	6000	=
By " " " Loans paid off –	35553	29
By " " " Ground Rent paid off – 711.11		
By " " " do Dobbins Square 3120 –	3831	11
	60567	02
By Balance	1312	38

Christ Church Hospital
Monday 1st May 1854

A Special joint meeting of the Vestries of Christ Church and St Peters was held this afternoon Present from Christ Church Messrs Kempton. Cooper Souder Wagner Watts & Clark - from St Peters Messrs Smith Donaldson & Dr Helmuth -

On motion of Mr Kempton. F. G. Smith Esq was called to the Chair and Edwd L Clark appointed Secretary

The Secretary read the following note

Philada 25 April 1854

" Mr Edw L Clark
Secretary of the managers of Christ Church Hospital
Dear Sir

I have your favor of this date informing me I had been elected Treasurer of Christ Church Hospital - I feel gratified for the mark of confidence but respectfully decline the acceptance of the Office -

Respy Yours &c
(signed) R. S. Johnson "

Whereupon Mr Kempton nominated Fr. King for Treasurer that Gentleman having acceded to the same -

An election was accordingly held (Messrs Donaldson & Souder Tellers) and Francis King Esq was unanamously elected as Treasurer for the ensuing Year -

On motion the meeting adjourned

Edw L Clark
Secretary

Christ Church Hospital
Monday Afternoon - April 16: 1855

A ~~Sixth~~ Joint Meeting of the Vestries of Christ Church and St. Peter's Church was held this afternoon at 5 o'clock.

Present from Christ Church - Messrs Kempton, Clark, Souder and Dr. Cooper.

From St. Peter's Church - Mr. F. G. Smith, Welsh, Flickwir, Binney, Donaldson - Newbold -

On motion,

Mr. Moses Kempton was appointed Chairman - and

James S. Newbold Secretary

The Meeting proceeded to the election of a Treasurer for the ensuing year.

Mr. Francis King was nominated as Treasurer.

Messrs. Welsh & Souder were elected Tellers. who reported that Mr. King was unanimously elected.

The Treasurer's accounts not having been examined it was on motion

Resolved. That the Managers of Christ Church Hospital be requested to audit the accounts of the Treasurer for the past year, - and to report the result of the same to each of the Vestries, as soon as practicable.

On motion

adjourned

James S. Newbold
Secretary

Dr. Christ Church Hospital in a/c with

1854		Amount
May 2	To Cash paid W. Ellis on Order No. 1	23 33
"	" S. C. Lewis " " 2	100.
"	" S. A. Browne " Subscription for opening Letitia Court.	100.
June 5	" B. Doar on Order No. 3	75.
"	" Rev. W. H. Odenheimer " " 4	75.
"	" S. C. Lewis " " 5	75.
"	" " " " 6	150.
"	" for 60 Shares Belmont Av. Plank Road Co. Certificate No. 25 @ 50 dollars per Share	3000.
"	" Acknowledging G. Rent deed in payment of above.	5
July 5	" Harris & Heyl on Order No. 7	97 4
"	" L. Shuster " " 8	125 2
"	" S. C. Lewis " " 9	125.
Augt. 5	" for Mortgage on Church St. James the Less. with Bond Signed by W. Weir, G. Blight, E. Yarnall G. Helmuth & R. Ralston, dated May 25th. Interest payable May & November	3.000.
" 8	" S. C. Lewis on Order No. 10.	125.
"	" R. Adams " " 11.	187.
" 12	" W. Kempton warden of Ch. Church, on Collateral.	3.000.
Sep. 5	" Dr. F. West. on Order No. 12.	75.
"	" S. C. Lewis " " 13	75.
"	" " " " 14	130.
"	" F. G. Smith " " 15	19.
"	" Two Certificates of City Loan $500. ea. dated 23. Aug. & 17: Sept. 1854 Payable 1892 @ 6 p. ct.	885.
Octo 3	" Harris & Heyl on Order No. 16	109 8
"	" W. Kempton " " 17	337
"	" S. C. Lewis " " 18	150
"	" W. S. Smith & Co. " " 19	165 7
"	" Taxes on Farm at Belmont	193 5
	Amount carried forward. $	12.095

1854		
April 20	By Ba[lance]	
May 1	" Cas[h]	
June 3	" "	
	" "	
July 3	" "	
Aug. 5.	" "	
8	" "	
Sep. 1	" "	
" 28	" "	
Oct. 3	" "	

pital	in a/c with
No. 1	233 3[illegible]
" 2	100.
for opening	
	100.
No. 3	75.
4	75.
5	75.
6	150.
Road Co.	
per Share	3000.
ment of above	5[illegible]
o. 7	974[illegible]
8	125 2[illegible]
9	125.
Dep. with	
E. Yarnall	
ay 25th	
	3.000.
No. 10.	125.
" 11.	187.
ollateral	3.000.
No. 12.	75.
" 13	75.
" 14	130.
" 15	19.
dated 23. Aug.	
ct.	885.
No. 16	109 81
" 17	33 75
18	150
19	165 75
	193 54
rward. $	12.095.35

Francis King - Treasurer Cr.

1854			
April 20.	By Balance of a/c. Rendered		1312 38
May 1	" Cash Received from R. R. Bringhurst viz:		
	T. S. Webb Grd. rent.	$ 300.	
	Jno. Sharp " "	375.	675.
June 3	" " " from R. R. Bringhurst viz:		
	A. S. Lippincott's grd. rent	$ 375.	
	Fales. Lothrop & Co. " "	375.	
	Wm. Campbell 12 Mo. grd. rent.	14.67	
	S. Stokes " " "	32.	796 67
	" " " for 2 Grd. Rents (Sold to A. D. Cash on DeLancey Place) purchased by G. W. Richardson No. 22 & 24.		3166 66
July 3	" " " from R. R. Bringhurst viz:		
	one grd. Rent of Belmont farm	$ 175.	
	W. Hockogey 6 Mo. G. Rent.	50.	
	C. Harlan " "	200.	
	St. James Church Int. on Mortg.	150.	
	Wilson Brown & Co Grd. Rent.	162.50	737.50
Aug. 5.	" " " from M. Blight for 2 G. Rent granted to R. M. Lewis No. 23 & 25. De Lancey Place		3250.
" 8	" " " from R. R. Bringhurst viz:		
	J. McCrea G. Rent on Spruce St.	$ 220.	
	J. Donaghy " " "	110.	
	E. Pryor 1 Year Grd. Rent.	20.20	
	T. S. Webb Grd. Rent.	300.	650 20
	John Sharp " "		375.
Sep. 1	" " " W. Campbell 12 Mo. G. Rent.	$ 61.33	
	A. S. Lippincott Grd. Rent.	375.	
	Fales. Lothrop & Co " "	375.	811 33
" 28	" " " Johnes & Linerd Grd. Rent.	$ 20.	
	John Elliott " "	25.	
	Thos. Cooper	14.	
	Wilson. Brown & Co Grd. Rent.	162.50	221 50
Octr. 3	" " " from R. R. Bringhurst viz:		
	S. Stevenson 6 Mo. G. Rent.	$ 50.	
	J. Caldwell " " "	50.	
	W. Cochran " " "	50.	
	E. J. Holmes & R. R. Dorsey " "	250.	
		$ 400.	

Amount carried forrard. $ 11.996.24

Dr. Christ Church Hospital in a/c with Franci[s]

1854			No.	$	cts
	To	Amount brought over		12.095	33
Nov. 7	"	Cash paid S. C. Lewis on Order No.	20	170	.
"	"	" " Crispey & Markly " "	21	6	75
Dec 5.	"	" " Robt. Wright " "	22	21	70
"	"	" " Dr. B. Dorr " "	23	75	
"	"	" " Revd. W. H. Odenheimer "	24	75	
"	"	" " S. C. Lewis " "	25	75	.
"	"	" " " "	26	125	
"	"	" " Moses Kemptone " "	27	1500	
"	"	" " F. G. Smithe " "	28	19	.
" 12	"	" " G. W. Richards for 2 G. Rents on De Lancey Place No. 22 & 24 Sold to him June 5. 1854		2976	66
"	"	" " A. D. Cash bal. of Commissions for Selling Dobbins Sqr. Estate		469	34
"	"	" " Cash & Redner Bill for drawing Deeds on Dobbins Sqr. and half recording		83.	25
"	"	" " Thos. Mansfield for curbing back line of Spruce and Pine street lots on Dobbins Sqr.		252	.
"	"	" " Carriage Hire of Committee to Belmonte Farm.		4	33
" 16	"	" " Cash & Redner for drawing deeds to Linnerdle and recording same.		9	25
1855					
Jany 2	"	" " Harris & Heyl on Order No.	29	96	34
"	"	" " G. Mellor " "	30	51	51
"	"	" " G. W. & L. B. Taylor " "	31	46	87
"	"	" " Hogan & Bechtold " "	32	4	25
"	"	" " S. C. Lewis " "	33	100	
"	"	" " R. R. Bringhurst " "	34	150	
" 12	"	" " Moses Kemptone " "	35	6	05
"	"	" " R. P. Cummings " "	36	9	46
"	"	" " Taxes on R. Estate 6th Ward (late Chesnut wd.)		540	.
"	"	" " " " " " (" L. Dela. wd.)		252	
"	"	" " " " " " (" High ")		260	55
"	"	" " " G. Rents " " (" W. Dela. wd.)		27	
Feby 6	"	" " L. Shuster on Order No.	37	154	9
"	"	" " B. F. Mayo " "	38	19	.
"	"	" " S. Kine " "	39	6	80
"	"	" " J. H. Deas " "	40	14.	37
		Amount carried forwd. $		19.672	50

1854.		
"	By	Amt. bro[ught]
"	"	Bal. "
"	"	Cash rec[d]
"	"	" "
"	"	" "
"	"	" "
"	"	" "
"	"	" "
"	"	" "
"	"	" "
Nov. 3	"	" "
" 6		
"	"	"
"	"	"
" 7	"	"
"	"	"
Dec. 4	"	"
" 12	"	"
"	"	"
"	"	"
" 21	"	"
" 30	"	"
1855		
Jany 1	"	"
" 9	"	"
" 10	"	"
" 19	"	"
Feby 2	"	"

hital in a/c with Francis King as Treasurer of the Hospital Cr.

	12.095 3[illegible]
No. 20	170
" 21	6 7[illegible]
" 22	21 7[illegible]
" 23	75
" 24	75
" 25	75
" 26	125
" 27	1500
" 28	19.
De Lancey Place	
. 1854	2976 16
ns for selling	
	469 30
ng Deeds on	
ing	83 25
t line of Spruce	
s Sqr.	252
lmonte Farm.	4 35
ds to Linneside	
	9 25
No. 29	96 34
" 30	51 51
" 31	46 87
" 32	4 25
33	100
34	150
35	6 00
36	9 48
(late Chesnut. wd.)	540.
(" L. Dela. wd.)	252
" High ")	260 55
(" M. Dela. wd.)	27
37	154 90
38	19.
39	6 88
40	14 37
d forwd.	$ 19.672 50

1854				
"	By Amt. brot. over			11.996 24
	" Bal. " "		$ 400.00	
	" Cash recd. from	S. E. Rhodes. 6 Mo. G. Rent	100.	
	" " " "	B. Gerhardt " " "	250.	
	" " " "	Dugan. Ingersoll & Lex G. Rent		
	" " " "	on Lots No. 18 & 20.	95.	
	" " " "	S. C. Mitchell G. Rents 34 to 40.	200.	
	" " " "	S. Markoe " " 26. 32.	200.	
	" " " "	St. Peters ch. Int. on Mortgage	69.	
		Belmonte Farm Qrs. Rent	175.	1489.
Nov. 3	"	Amer. Fire Ins. Co. Dividends		33.
" 6	"	R. R. Bringhurst viz:		
	" " " "	W. D. Lewis. G. Rent. No. 19-21-	$ 95.	
	" " " "	Chas. Maslan " " 24. 6 & 8.	200.	
" 7	"	S. Sharp Qrs. Rent.	375.	670
	" " " "	Thos. S. Webb " "		300
Dec. 4	" " " "	Fales. Lothrop & Co. " "		375
" 12	" " " "	Exs. of Wm. E. Lehman Esq. a devise to the Hospital of $500. less State Tax.		475.
		A. H. Smith for two G. Rents. on De Lancey Place. No. 14 & 16		3333.33
	" " " "	A. D. Cash G. Rent on Lots No. 22 & 24.		95.
" 21	" " " "	Geo. Kirkham on a/c. Loan to St. James's church.		300.
" 30	" " " "	R. R. Bringhurst viz:		
		Int. on Loan to St. James church.	$ 150.	
1855		Wilson. Brown & Co. Qrs. Rent	162.50	312 50
Jany 1	" " " "	R. R. Bringhurst viz:		
		J. Donaghy G. Rent. Spruce St.	$ 110.	
		W. Hoockogey " " No. 7-	50.	160.
" 9	" " " "	City of Phila. Loan, Interest on it.		28 50
" 10	" " " "	R. R. Bringhurst viz:		
		Belmonte Farm Qrs. Rent.		175.
" 19	" " " "	Jno. Welsh Treas. St. Peters Church on a/c of Loan of $2300.		1750.
Feby 2.	" " " "	R. R. Bringhurst viz:		
		John McCrea G. Rent	$ 220.	
		T. S. Webb. Qrs. Rent	300.	
			$ 520.	
		Amount carried forward.		$ 21.492 57

Dr. Christ Church Hospital in a/c. with

1855.				
Feby 6	To amt. brought over			19.672.50
"	" Cash paid	S. C. Lewis	on Order No. 41	100.
"	" " "	Mrs. Lloyd	" " " 42	10
"	" " "	" "	" " " 43	20
" 28	" " "	Cash & Redner for property purchased adjoining Belmonte Farm		1849.9[illegible]
Mch. 6	" " "	Dr. Fran. West	on Order No. 44.	75.
"	" " "	S. C. Lewis	" " " 45	75
"	" " "	" "	" " " 46	130
"	" " "	Moses Kempton	" " " 47	6
apl. 3	" " "	" "	" " " 48	31.2[illegible]
"	" " "	S. C. Lewis	" " " 49	110.
"	" " "	" "	" " " 50	23.2[illegible]
"	" " "	Harris & Heyl	" " " 51	110.5[illegible]
"	" " "	R. R. Bringhurst	" " " 52	69.0[illegible]
" 12	" Balance			5.211.0[illegible]
				27.493.5[illegible]

We have examined the accounts of Francis King, Treas. of Christ Church Hospital, and compared the charges with the vouchers, and the credits with the account of Rents &c. and find them correct, with a balance in Bank of Five Thousand, two hundred & Eleven dollars and four cents.

Philada. May 8: 1855.

Signed { Chas. Willing
C. Campbell Cooper } Committee on accounts.

Franc[...]

[1]855	
	By Am[...]
[Fe]by 2	" Ba[...]
27	" Cash
	" "
[M]ch 3	" "
" 16	" "
28	" "
[Ap]l. 2	" "
" 9	" "
" 12	" "
"	" "
	By Ba[...]

in a/c. with | Francis King as Treasurer of the Hospital. Cr.

	1967 250		
No. 41	100.		
" 42	10		
" 43	20		
purchased			
.	184 99		
No. 44.	75.		
" 45	75		
" 46	130		
" 47	6		
" 48	31 25		
" 49	110.		
" 50	23 22		
" 51	110.5		
" 52	69 01		
.	5211.04		
	27.493 59		

King, Treas. of
charges with the
Rents &c. and find
e Thousand, two

a. May 8: 1855.

ts.

1855			
	By. Amount brought over		21.493.57
Feby 2	" Balance " " John Sharp 2d. Rent.	520.	
	John Sharp 2d. Rent.	375.	
	A. S. Lippincott " "	375.	1270.
27	" Cash. Recd. from Treas. of St. Peters Church bal. due on Loan to that Corporation		550
	" " " " do: Int. on Loan . . .		45 27
March 3	" " " " R. R. Bringhurst viz:: Fales. Lothrop &Co		375.
16	" " " " Rector, Church Warden & Vestry of Christ Ch. on a/c. Loan of Dec. 5: 1854.		1500.
	Interest on above Loan		25 25
28	" " " " R. R. Bringhurst viz:		
	A. S. Lippincott 2d. Rent.	375.	
	Wilson. Brown &Co "	162 50	537 50
April 2	" " " " E. S. Holmes G. Rent. 9. 11 & 13.	150.	
	" " " " 10 & 12	100.	
	B. Gerhard " " Lots.		
	No. 31. to 39	250.	
	S. R. Rhoads " " 27 & 29.	100	600.
9	" " " " R. R. Bringhurst viz:		
	S. Morin 1 yr. G. Rent.	6.00	
	S. Elliott 6 mo. " "	25.	
	T. Cooper " " "	14.	
	M. C. Lea " "	550.	
	W. S. Linnerd " " "	110.	
	Dugan. Ingersoll & Lex. " " "	95.	
	Rent of Belmonte Farm	175.	975.
12	" " " " M. Kempton Int. on Loan to Christ. Church		90.
"	" " " " Amer. Fire Ins. Co. Dividend		33.
			27.493.59
	By Balance		5211 04

Philada. April 14th 1855.

(signed) Francis King, Treasurer

Christ Church Hospital
Second Monday after Easter
March 31st 1856.

Annual meeting of the Vestries of Christ Church and St Peters in joint meeting, held this day at the Hospital 5 O'clk P. M.

Present from Christ Church Messrs Kempton, Souder, Wagner, Cooper, Hover, & Fuller. from St Peters; Messrs Newbold, Binney & Welsh.

On motion, Moses Kempton Esqr was called to the Chair & Wm A. M. Fuller appointed Secretary. The meeting then went into the nomination and election of a Treasurer. Francis King Esqr was nominated for that office, whereupon the Chair appointed Messrs Newbold and Souder to act as tellers who, on counting the votes, reported Francis King to be unanimously elected Treasurer for the ensuing year. The committee of accounts reported the Treasurer's Acct for the past year which was read and on motion of Dr Cooper, it was ordered to be placed on the minutes.

On motion adjourned

Wm A. M. Fuller
Secretary

Dr. Christ Church Hospital In Account with Fran[cis ...]

1855			
April	18	To Cash pd Taxes on R Est in 24th Ward	182
		" " " " " " 6th "	972
May	8	" " " Order No 1 in favor of I. C. Lewis	150
		" " " " " 2 " Dr B. Dow	75
		" " " " " 3 " Rev W. H. Odenheimer	75
		" " " " " 4 " M Kempton	100
		" " " " " 5 " W. H. Simmons	30
	9	" " " Gaw & Macalester & Co for $7000. Phila City Loan @ 92 3/4 Certif No 4544 dated May 9/55 pay Jany 1/64	6492
June	2	" " " H Beagle Work at Store Front & Market St.	79
		" " " Advertising to Ledger & Penna Inquirer	4
		" " " I Clark for Printing Rent Bills	2
	5	" " " Order No 6 in favor of I. C. Lewis	75
		" " " " " 7 " " "	120
	15	" " " Gaw & Macalester & Co $4000. City Loan @ 93	3720
July	8	" " " Order No 8 in favor of I. C. Lewis	125
		" " " " " 9 " " " W. S. Smith & Co	311
		" " " " " 10 " " " Harris & Hoyle	98
		" " " " " 11 " " " Houcker & Brant	82
	11	" " " W. D. Lewis Taxes on Pine St Lot Dobbins Sqr	13
		" " " R. I. Mercer " " " "	34
		" " " I. C. Mitchell " " " "	27
		" " " Brown & Embly " " " "	6
		" " " I Maguire " " " "	13
		" " " I Marhoe " " " "	27
August	6	" " " Order No 12 in favor of I. C. Lewis	150
		" " " " 13 " John Wellson	572
		" " " " 14 " Houcker & Brant	98
		" " " " 15 " Stratton & Bro	12
		" " " " 16 " L Stuster	163
		" " " " 17 " Robarts, Welton	22
September	4	" " " " 18 " I. C. Lewis	100
		" " " " 19 " Dr Francis West	75
		" " " " 20 " I. C. Lewis	75
		" " " " 21 " Canby & Bro	17
		" " " " 22 " Stratton & Bro	18
	19	" " " I Donaghy for 40 Tons Coal	200
	27	" " " A. D. Cash for drawing Deeds & recording same	64
		" " " for 30 Shares Stock in the Belmont Plank Road dated Augt 31/55 No 46 @ $50. 3	1500
Oct	2	" " " Order No 23 in favor of I. C. Lewis	100
		" " " " 24 " Mrs Hall	20
		Carried forward	$ 16.007

1855			
April	14	By Balan[ce]	
	18	" Cash [...]	
June	2	" "	
July	11	"	
"		"	

In Account with Francis King, as Treas.r of the same Cr

	$	cts
	182	91
	972	32
	150	"
	75	"
…hemmer	75	"
…	100	"
…nons	30	75
…a City Loan @ 92 3/4	6492	50
… Jany 1/64		
…acket St.	79	"
…guerrer	4	"
	2	25
…s	75	
	120	
… Loan @ 93	3720	
…wis	125	
…th & Co	311	12
…c Heyle	98	48
… & Brant	82	
…bbins Esq.r	13	61
"	34	02
"	27	22
"	6	80
"	13	61
"	27	22
…wis	150	"
…llson	572	56
… & Brant	98	68
… Bro	12	85
…ter	163	22
… Walton	22	"
…wis	100	"
… West	75	"
…rs	75	"
… Bro	17	73
… Bro	18	07
	200	"
…ing Same	64	75
…k Road		
$50. 3	1500	"
	100	"
	20	"
	$16.007	6…

1855			$	cts	$	cts
April	14	By Balance of a/c as pr Settlement May 8/55			5211	04
	18	" Cash from the Treas.r of St James Ch on a/c of Loans			3200	"
June	2	" " " Moses Kempston via				
		Evans & Newcamp One qur Rent	300	"		
		John McCrea 6 mos G Rt on Pine St	110	"		
		J. Stokes 12 mos G Rt to 1st May	32	"		
		J Sharp One quar Rent	375	"		
		J. Markoe 6 mos G Rt 4 Lot D.L Place	200	"		
		" " " " Pine St	308	"		
		A D Cash " " 2 D L Place	95	"		
		J Eisenberry 6 mos G Rt Lots Spruce St	220	"		
		W. D Lewis 6 " G Rt 2 Lots D L Place	95	"		
		Mrs Campbell 12 Mos G Rt	14	67		
		C Harland 6 Mos G Rt on 4 Lots D.L. Place	200	"		
		J Morin 12 Months G. Rt	6	"		
		W D Lewis 6 Mos G Rt 2 Lots Vine St	154	"		
		J. C Farr " " " "	110	"		
		J Lippencott 1 Qr Rent	375	"		
		Fales Lathrop & Co 1 Qur Rent	375	"	2969	67
July	11	" " Moses Kempston viz				
		J. B Linnard 6 mos G Rt Spruce St	110	"		
		C Harr	110	"		
		J D Jones	110	"		
		J. Caldwell 6 mos G Rt on 3 Lots D.L.P.	150	"		
		W. Brown 2 yrs G Rt on 5th St Lot	330	66		
		12 Mos Int on ditto	9	92		
		J. C. Mitchell 6 mos G Rt on 4 Lots D.L.P.	200	"		
		6 mos G Rt on 4 Lots Pine St	308	"		
		2 Mos int on ditto	5	08		
		J Maguire 6 mos G Rt on 2 Lots Vine St	154	"		
		J. Wallace 6 " " 4 Lots " "	308	"		
		4 Mos Int on ditto	6	16		
		Brown & Embley 6 mos G Rt Lot on Pine St	77	"		
		3 Months Int on ditto	1	15		
		A D Cash 6 mos G Rt Lot Pine St	77	"		
		4 Months Int on ditto	1	54		
		E Pryor 6 mos G Rt	20	20		
		Wilson Brown & Co 1 Qur Rent	162	50		
		6 Months Int on Loan to City	228	"	2369	21
		" " " M Kempston viz				
		J & J Wynns 1 Qur Rent of Farm	175	"		
		Rent of 2 Small houses on ditto	33	"		
		A Robb 6 mos G Rt on No 143 So 5th St	14	"		
		" " " " 121 Spruce St.	25	"		
			247	"	13.749	92

Dr Christ Church Hospital in Account w

Date		Particulars	Dollars	Cents
1855		To Amount Brot forward	16.007	67
Oct	2	" Cash pd Order No. 25 in favor of R. R. Binghurst	45	06
		" " " " " 26 " " Water Rents	33	75
		" " " " " 27 " " M Kempston for Salary	250	"
		" " " " " 28 " " Harris & Heyl	120	18
		" " " Water Rents on Est (Market) & Water Streets & No 8 Cherry St	14	93
		" " Cash & Radner for drawing Deeds & Recording	55	50
		" " Alderman for Ackn & Deeds to D Grigan	7	"
		" " " " " " John McCrea	6	"
		" " M Kempston Bill of Sundries	14	40
	16	" " Thomas Biddle & Co on Loan to them @ 4 Mos	17.000	"
			33.554	

1855		
July	11	By Amo
	16	
	25	
Aug	1	
	9	"
	15	"
	18	"
Sept	1	"
	3	
	4	
	5	
	8	
	11	
	24	"
	25	"
Oct		"

l in Account with Francis King as Treasr of the Same Cr

	16.007	67
...ast	45	06
	33	75
...a Salary	250	"
	120	18
		.
	14	95
...ng	55	50
	7	"
...a	6	"
	14	48
...Mos	17.000	"
	33.554	59

1855								
		By Amount Crd forward					13.749	92
July	11	"	from	Moses Kempston brot forwd	247	"		
				J McCrea 6 Mos G Rt on 2 Lots Spruce St	220	"		
				J Donaghy " " 1 " "	110	"		
	16			St James Church Int on Mortgage	107	65		
	25			S B Lenard 12 Mos G Rt	20	"		
Aug	1			Evans & Newcamp 1 qr Rent House Arch St	300	"	1004	65
	9	"		Cash from Moses Kempston Viz				
				John Sharp 1 Qr Rent			375	"
	15	"	"	M Kempston viz				
				for Int on Loan to Church	90	"		
				M Campbell 12 Mos G Rt	61	33		
	18	"		John McCrea principal of G Rt $220 pr An				
				on Lot cor 18th St & Spruce St	3666	66		
				1 Month & 18 days G Rt on above	29	34		
				C Wegman pr John McCrea 6 Mos				
				G Rt on 2 Lots Spruce St	220	"		
				4 Months & 18 days Int on above	5	06	4072	39
Sept	1	"	"	M Kempston viz				
				Dr J Gegan 6 Mos G Rt	77	"		
	3			A S Lippincott 1 Qr Rent	375	"		
	4			Fales Lathrop & Co 1 "	375	"		
	5			R J Mercer 6 Mos G Rt on 4 Lot Pine St	308	"		
	8			J McCrea principal of G Rt on Lot				
				66 feet West of 18 St on Spruce St	3666	67		
				88 " " " " "	3666	67		
				G Rt on the above 2 Lots	193	48		
				6 Mos G Rt on Lot No 7 D L Place	50	"		
	11			Int on ditto	1	25		
	24	"	"	E Yarnall Loan to the Ch James the Less	180	"		
	25	"	"	Wilson Brown & Co 1 Qr Rent	162	50	9055	57
Oct		"	"	Moses Kempston Viz				
				J C Farr G Rt on Lot in Sp St 6 Lots West 18th	110	"		
				C Harbet " " 7th Lot " "	110	"		
				S D Jones " " 14th " " "	110	"		
				J Eisenberry " " 8th & 9th " "	220	"		
				John McCrea " " 15 & 16th " "	220	"		
				S B Lennard " " 13 " "	110	"		
				W S Lennard " " 12 " "	110	"		
				C S Boker " " 3d " "	110	"		
				Doct Rhodes 27 & 29 D L Place	100	"		
				B Gerhard 31 to 39 " "	250	"		
				W D Lewis 19 " 21 " "	95	"		
				Carried forward	1545	"	28.257	53

Dr Christ Church Hospital in Account with

Date		Particulars	Amount
1855 Nov	3	To Amount brot forward	33.554
"		Cash pd M Kempton repairs of hoisting in Market St	2
"		" " " Expense of Comee to Hospital Farm	1
"		" " " H C Lea prest of Taxes Dobbins Sqr Est	15
"		" " " Repairs to No 4 + 6 So Front St	6
"		" " " A Cash for drawing Deeds & Recording Same	37
"		" " " Carriage hire to Belmont Farm	4
	6	" " " Order No 29 in favor J. C. Lewis	160
"		" " " " 30 " " M Kempton	50
Decr	4	" " " " 31 " " R Wright	20
"		" " " " 32 " " J C Lewis	130
"		" " " " 33 " " " " "	75
"		" " " " 34 " " Doct B Dow	75
"		" " " " 35 " " Rev W. H. Odenheimer	75
	5	" " " C Harland for 2 Bonds & Judgment of Thos Dugan dated Aug 9/54 for $4250 each secured by Mortg on 18 + 20 De Lancey Place Insd[illegible] in Franklin Insurance Company for $3000. Each	8400
"		" " " Interest on the above to 1st Oct 1855.	86
"		" " " per Agreement for the Opening of Latitia Court	1300
	7	" " " Gaw & Macalester for $3000. Pennsa Loan	2527
	10	" " " " " " 1000 " "	845
	13	" " " " " " 1000 " "	842
"		" " " " " " 2200 " "	1856
1856 January	8	" " " Order No 36 in favor J. C. Lewis	120
"		" " " " 37 " " L Shuster	192
"		" " " " 38 " " W. S. Smith & Co	187
"		" " " " 39 " " Harris & Heyl	99
"		" " " " 40 " " G Meller	50
"		" " " " 41 " " G W L B Taylor	30
"		" " " " 42 " " James H Deas	38
"		" " " " 43 " " J McLaughlin	10
			50.813

1855		By Amo[unt]
		" Cas[h]
Oct	22	
Nov	3	
Decr	3	
	5	
1856	22	
January	7	
	31	

	33.554	5
…ting W. Market St	2	5
…om.ce to Hospital Farm	1	1
…s Dobbins Sqr Est	15	4
…So Front St	6	0
…& Recording Same	37	
…ont Farm	4	6
…J. C. Lewis	160	
…M Kempton	50	
…R Wright	20	7
…J C Lewis	150	
" " "	75	
…Doct B Dow	75	
…Rev W. H. Odenheimer	75	
…udgment Thos Dugan / …secured by Mortg / …hous a Franklin / …00. Each	8400	
…st Oct 1855.	86	
…ng of Lalitea Court	1300	
…Penns.a Loan	2527	5
" "	845	
" "	842	5
" "	1856	2
…C. Lewis	120	
…Shuster	192	1
…S Smith & Co	187	
…ames & Heyl	99	6
…Meller	50	4
…W L B. Taylor	30	7
…es H Deas	38	
…McLaughlin	10	
	50.813	

Date						
1855		By Amount brot forward			28.257	53
		" Cash recd from M Kempton brot over	1545	"		
		John McCrea G Rt on No 7 D.L.P.	50	"		
		J Markoe for 4 D Cash G Rt on No 26 & 32 De Lan	200	"		
		Dugan for Harland on No 18 & 20 D.L.P.	95	"		
		J McCrea on 13 Lots on ditto	1001	"		
		J Eesenberry principal of G Rt on 8th Lot on Spruce St West of 18th St.	3666	67		
		J & J Wynne 1 qr Rent of Farm	175	"	6732	67
	22	M Kempton Viz				
		J Eesenberry principal of G Rt on 9th lot on Spruce St West of 18th Street	3666	67		
		balance of G Rt due on above	13	43	3680	10
	3	M Kempton Viz				
		M C Len G Rt on No 10. 11 15 Spruce St	330	"		
		Evans & Newcamp One qr Rent	300	"		
		John Sharp	375	"	1005	"
	3	American Fire Ins Co 6 Mos Dividend			33	"
	5	M Kempton viz				
		Extinguishment of G Rent on Lots No 10 & 12 Delaney Place	3333	33		
		18 & 20 " "	3166	67		
		22 & 24 " "	3166	67		
		G Rent on No 10 & 12 for 8 Mos & 13 days	134	43		
		Int on do	1	00		
		18 & 20 from Oct to Decr	32	71		
		22 & 24 8 Mos & 3 days	127	71		
		Int to date	1	"		
		Fales Lathrop & Co One qr Rent	375	"		
		A Lippincott " "	375	"	10.713	52
	22	On act of Loan on Mortgage to St James Church			350	"
	7	M Kempton viz				
		C Harland G Rt on 3 Lots D.L.P.	150	"		
		Int on ditto	1	50		
		Wilson Brown & Co 1 Quarter Rent	162	50		
		C. Harland G Rt on 4 Lots D.L.P.	200	"		
		Int on ditto	3	"		
		J Donaghy G Rt on Lots Spruce St.	110	"		
		Int on Loan to St James Church	45	"	672	"
	31	M. Kempton viz				
		Int on Loan to City less Tax	342	"		
		J. C. Mitchell G Rt & Int on 4 Lots D.L.P.	203	"		
		J & S Wynne 1 Qr Rent of Farm	175	"		
		J McCrea 6 Mos G Rt on Spruce St.	110	"	830	"
		Carried forward			52.273	82

Dr Christ Church Hospital in Account

Date				$	cts
1856		To	Amount brot. forward	50.813	15
Jany	14	"	Cash pd Ann Perine pr Dr Clay	12	"
	31	"	" " Sundry Bills pr M Kempton on Real Est	53	7[illegible]
Feb	5	"	" " Order No 44 in fav J Lewis	130	"
		"	" " 45 " " Wm Taylor	19	7[illegible]
		"	" " 46 M Kempton	150	"
		"	" " 47 " "	200	"
		"	" " 48 J C Booth	20	"
		"	" " Ann Perine pr the Rev Dr Clay	6	"
Mar	4	"	" " Order No 49 in fav of J C Lewis	130	"
		"	" " " 50 " Dr F. West	75	"
		"	" " " 51 " J C Lewis	75	"
		"	" " " 52 " W D Jones	4	0[illegible]
		"	" " Ann Perine pr the Rev Dr Clay	6	"
	24	"	" " Carriage hire to Belmont on 11th & 14 inst	9	40
	"	"	" " Water Rent on Estate Market, Front & Cherry 1st	13	"
		"	" " John McCrea for Charles Blight's Bond & Warrent for $5000. Interest pay ½ Yearly on the 5th of Sept & March secured by Mortgage on a Lot on the North Side of Pine Street 22 feet East of 19th St also with Policy of Insurance in the Franklin Insurance Co for $4000.	4950	"
	29	"	Balance	8759	2[illegible]
				65.426	5[illegible]

Date			
1856		By Am[illegible]	
Feby.	13	"	C[illegible]
March	3	"	"
	24	"	"
		"	"
March	29	By Bala[illegible]	

We[illegible]
Francis Ko[illegible]
for the [illegible]
paymen[illegible]
with the [illegible]
arises an[illegible]
balance [illegible]
fifty Nine [illegible]

Chas W[illegible]
C Campb[illegible]

…tal in Account with Francis King as Treas.r of the Same Cr

	50.813	15
…y	12	"
…n on Real Est	53	76
…ewis	130	"
…Tayler	19	79
…mpton	150	"
"	200	"
…Booth	20	"
…Clay	6	"
…H C Lewis	130	"
…F. West	75	"
…Lewis	75	"
…Jones	4	07
…lay	6	"
…on 11th & 14 inst	9	48
…Front & Chery St	13	"
…ghts		
…Interest pay		
…March secured		
…th Side		
…st of 19th St		
…ance in the		
…h $ 4000.	4950	"
	8759	27
	65.426	52

1856		By Amount brought forward			52273	82
Feby	13	" Cash from M Kempton Viz				
		Evans & Newcamp 1 qr Rent	300	"		
		John Sharp " "	375	"		
		6 Mos Int on Penn Loan	171	"	846	"
March	3	" " " from M Kempton Viz				
		J. C. Robb 6 Mos G Rt No 143 So 5th St	14	"		
		" " 121 Spruce St	25	"		
		Thos Biddle 126 days Int on Loan of 17.000 from Oct 16 to 17 Feby	357	"		
		A J Lippincott	375	"		
		J Scravendyke cor 18th Pine St	77	"		
		Fales Lathrop & Co 1 Qr Rent	375	"	1223	"
	24	" " " M Kempton Viz				
		Extinguishment of 2 Ground Rents on Lot N E Cor Pine & 19 St each 154	5133	33		
		Ditto on 2 Lots next East of above	5133	34		
		G R on above from 1st Oct is 5 Months & 15 days	265	28		
		G Rt on 4 Lots on Pine West of 18th Street	308	"		
		G Rt on 60 feet on North Side of D L Place & N West Cor of 18th St	150	"		
		Interest on the above	3	75	10.993	70
"	"	" 6 Months Int from Christ Church			90	
					65.426	52
March	29	By Balance brot down			8759	27

Philadelphia March 29/56
(Signed) Francis King
Treas.r

We have examined the accounts of Francis King Treas.r of Christ Church Hospital for the past year – compared the charges of payments with the vouchers – and the Credits with the accounts of Rents &c from which the same arises and find the same correct with a balance in his hands of Eighty Seven hundred fifty Nine 27/100 dollars.

Philada.

Chas Wellen
C Campbell Cooper
} Committee of Managers of Christ Church Hospital

Receipts and Disbursements of Christ Church Hospital fo[…]

				Dollars	Cents
To	Cash	pd	Mrs Lewis Expense of Hospital	1435	"
"	"	"	pr Support of Ann Perrin	24	
"	"	"	Salaries	1320	
"	"	"	Groceries	318	30
"	"	"	Beef	355	40
"	"	"	Flour	498	12
"	"	"	Coal	222	
"	"	"	Shoes	30	75
"	"	"	Medicines	50	46
"	"	"	Pew Rent	33	75
"	"	"	Book $20. Labor in the Garden $20.75	40	75
"	"	"	Water Rent $13. Carriage Hire $24.10	37	10
"	"	"	Funeral Expenses	45	06
"	"	"	Taxes on Real Estate	1293	11
"	"	"	Repairs " ditto	1026	93
				6745	73
"	"	"	Loans Mortgages &c as Investments	48.220	52
"	"	"	Opening Letitia Court	1300	
"	"	"	Drawing Deeds, Recording &c	201	
"	"	"	Expenses of Suit at Law	200	
"	Balance			8759	2[illegible]
				$65.426	52

By	Balance o[…]	
"	Cash rec[…]	
"	"	"
"	"	"
"	"	"

…hrist Church Hospital from April 9th 1855 to March 1856.

…ospital	1435	"
	24	
	1320	
	318	30
	355	40
	498	12
	222	
	30	75
	50	46
	33	75
…n $20.75	40	75
…c $24.10	37	10
	45	06
	1293	11
	1026	93
	6745	75
…ntments	48.220	52
	1300	
…ng &c	201	
	200	
	8759	27
	$65.426	52

By Balance of last years a/c		5211	04
" Cash recd from Rents of Real Estate	6745.50		
" " " " Gr Rents on Dobbins Square	9403.38		
" " " " " " Other property	562.86		
" " " " Interest on Loan Bond Mtg	1654.06		
Divd on American F Ins Co	33. "	18.398	80
Principal of G Rent pd off		38.266	68
On Acct of Loans pd off		3550	"
		$65.426	52

Christ Church Hospital
Monday April 20th 1857. 5 P.M.

A Stated joint meeting of the vestries of Christ Church and St Peters Church was held this day. There were present from Christ Church, The Rector Messrs Kempton, Sander Booth Clark Cooper Hoover McCall Bullock Fuller & Mathurst. from St Peters Messrs Newbold Binney Fleguan & Welsh.

On motion of Mr Newbold the Rev Dr Dorr was called to the chair and W. A. M. Fuller appointed Secretary.

The resignation of the late Treasurer was read and accepted & on motion of Mr Sander the thanks of the vestries were ordered to be tendered to Francis King Esq for his valuable services as Trear of the Hospital.

On motion the meeting proceeded to nominate & elect a Treasurer for Christ Church Hospital to serve the ensuing year, whereupon Mr Geo: H. Kirkham was nominated, Messrs Newbold & Booth were appointed tellers who examined the votes & report that Mr Kirkham was unanimously elected.

Dr Cooper presented the account of the Treasurer for the past year, which on motion, was directed to be entered on the minutes

On motion the meeting adjourned

W. A. M. Fuller
Secty

Dr Christ Church Hospital in Account with

1856 April	8	To Cash	pd	Mrs I C Lewis on Order No 1	170	"	
	"	"	"	Harris & Heyl " " 2	106	44	
	"	"	"	Doctr I Clay for use of Ann Perine	6	"	222 2
May	3	"	"	Carriage hire to Belmont	5	12	
	"	"	"	for Paper & Book for use of U S Court	7	20	
	"	"	"	" Repairs of Fence & Pumps Belmont Farm	30	91	43 2
	"	"	"	City Tax on Nos 4 & 6 So Front St.	616	"	
	"	"	"	" " " " 2 Lattetia Court	44	"	
	"	"	"	" " " " Cor of Market & Front St.	308	"	
	"	"	"	" " " " 111 Arch St.	308	"	
	"	"	"	" " " " Gr Rt 5 ab Market	54	46	
	"	"	"		1330	46	
				Descount off	104	83	1225 6
	"	"	"	Amos George for 5 Acres & 39 Perches of Land near Belmont $3635.62 condition in $3500 City Loan Cost	3193	75	
				135.62 in Cash	135	62	
				for Papers Searches &c	19	13	3348
"	"	"	"	" Wetherill & McGuire for getting out Stone			500
	6	"	"	" Wm Morris G Rt on Order No 3	23	33	
	"	"	"	" M Kempston Rt " " 4	33	75	
	"	"	"	" 13 Weeks board of Mrs McDugal	19	50	
	"	"	"	" Mrs I C Lewis use of house on Order No 5	150	.	
	"	"	"	" R R Binghurst F Expences " 6	24	95	
	"	"	"	" Moses Kempston Salary " " 7	250	"	
	"	"	"	" Dr I C Clay for use of Ann Perine	6	"	507
	9			" Loaned Gaw Macalester & Co on 400 shares " Schuylkill Nav Prefered Stock at 6 per ct Int			10.000
	12	"	"	" Gaw, Macalester & Co for $4000. City Loan at 92¼			3690
	"	"	"	" Moses Kempston per Resolution of Managers			250
	29	"	"	" C F Marker for making Fence at Farm			26
	31	"	"	" Heiskill & Butler for 45 Tons of Coal			215
	"	"	"	" Wetherill & McGuire for getting out Stone			250
June	3	"	"	" Mrs Lewis, use of House on Order No 8	100	"	
	"	"	"	" Dr B. Dorr " " 9	75	"	
36	"	"	"	" Rev W H Odenheimer " " 10	75	"	
"	"	"	"	" Mrs I C Lewis Salary " 11	75	"	
"	"	"	"	" Dr I C Clay for use of Ann Perine	6	"	331
"	"	"	"	" M Kempston, Porterage on Plan of Building		25	
				Gaw Macalester & Co for 5000 City Loan @ 90	4500	"	
				C F Marker for making Fence at Farm	17	81	
				Carriage Hire to Belmont	4	50	
				Wetherill & McGuire getting out Stone	150	"	
40				Dr Cooper, removing two Insane inmates of the Hospital to the Insane Hospital & Board	131	75	
				Chas Harlem for T P Gilpat Bond & Mortg on House No 4 Delancy Place for $4500. 1 Nov 3/53	4450	"	
				Interest due on above April 1st	66	"	
				M Kempston one Qr Salary	250	"	95 70
44							
				Carried forward			30.181

1856 May	29	By
April	24	"
May	3	"
	31	"

	170	"	
	106	44	
…ne	6	"	222 2…
	5	12	
…ent.	7	20	
…Almas Farm	30	91	43…
	616	"	
…t	44	"	
…nt St.	308	"	
	308	"	
…ket	54	46	
	1330	46	
	104	83	1225…
…l Land			
…ton in			
	3193	75	
	135	62	
	19	13	3348…
…t Stone			500
3	23	33	
4	33	75	
…gal	19	50	
…order No 5	150	.	
" 6	24	95	
" 7	250	"	
…ime	6	"	507…
…400 shares			
…en et Int			10.000
…n at 92¼			3690
…ngees			250
…t Farm			26…
…oal			215…
…Stone			250
…No 8	100	"	
9	75	"	
10	75	.	
11	75	.	
	6	.	331
…lding		25	
…70	4500	"	
…m	17	81	
	4	50	
…e	150	.	
…mate of } …d	131	75	
…n			
…63	4450	.	
	66	"	
	250	"	95 70…
…rward			30.181

…l in Account with Francis King as Treasurer of the Same Cr

1856						
May	29	By Balance from former Account			8759	27
April	24	" Cash rec.d Dividend American Fire Ins Stock			33	"
May	3	" " " thro' Moses Kempston viz				
		for G Rent on E Pryor's Estate	20	20		
		" a Gr Rent from Brown Wilson's	162	50		
		" Int on T S Dugan's Mortg.e	127	50		
		" " " "	127	50	437	70
		ditto G Rent from I C Fox Spruce St	110	.		
		" I Markoe D.L.P.	200	"		
		" C Haubert " " "	110	"		
		" B Gerhard " " "	250	"		
		" M C Lea Spruce St	110	"		
		" I Eisenbury " "	220	"		
		" W B Lewis D.L.P.	95	"		
		" S B Linnard Sp St	110	"		
		" W I Linnard " "	110	"		
		" C Harland D.L.P.	150	.		
		" " " " " "	100	.		
		" C Boker Spruce St	110	.		
		" S D Jones " "	110	"		
		" John McCrea " .	73	33		
		" Ditto Pine St	89	83		
		" Rent of Farm	175	"		
		" House at Farm	18	88		
		" John McCrea in Extinguishment of G Rt on Spruce St 2d Lot West of 18th St	3666	67		
		on Lot on Pine St 110 feet East of 19th Street	2566	67		
	31	" " " through M Kempston viz				
		Evans & Newcamp a Gr Rent	300	"		
		John Sharp " "	375	"		
		John McCrea in Extinguishment of G Rt on Lot on Pine St 88 ft East 19th St	2566	67		
		7 Mos 7 days G R on above	92	83		
		D McIntire, G R on Lot 5th & Vine Street	32	"		
		Mrs Campbell G Rt Lot South St	14	67		
		I W Paul G R 23 No 3 St	6	"		
		A Ralston 6 Mos Int on Loan to Ch St Laurs	180	"	3567	17
		Carried forward			21.172	52

Dr Christ Church Hospital in Account with Fran[…]

Date		Particulars			
1856 July	8	To Amount brot over			30.181 13
"	"	" Cash pd Mrs I. C. Lewis, use of house on Order No 12	120	"	
"	"	" " " Hanns & Heyl Groceries " " " 13	90	52	
"	"	" " " L Shuster Beef " " " 14	198	57	
"	"	" " " Dr Clay for use of Ann Penne	6	"	415 09
	30	" " " M Kempston viz			
		I Wetherill Fencing at Farm	3	50	
		Hancker & Brant Painting " do	9	48	
		I. M. Gries On Order No 15	550	"	
		Gaw, Macalester & Co for 1000. City Loan	920	"	
		" " 3000 " "	2760	"	4242 98
August	5	" " " Mrs I. C. Lewis for use of house on Order No 16	110	"	
"	"	" " " Dr Clay " " " Ann Penne	6	"	116 .
	30	" " " M Kempston viz			
		Wetherill & McGinnes for getting out stone	250	"	
		Gaw Macalester & Co for $4000 City Loan	3670	"	3920 .
September	2	" " " Mrs I C Lewis use of house Order No 17	110	"	
"	"	" " " " " Salary " " 18	75	"	
"	"	" " " Dr F. West " " " 19	75	"	
"	"	" " " Dr I. C. Clay for use of Ann Penne	6	"	266 .
"	"	" " " Gaw Macalester & Co for 1000 City Loan			920 .
		Carried forward			40.06[…]

1856 July	2	By Amo[…]
		" Cash rec[…]
		Fa[…]
		A[…]
		S[…]
		S[…]
		G[…]
		C[…]
	30	" " "
7/30		" " "

…l in Account with Francis King as Treasurer of the same Cr

			30.181	13
…o 12	120	„		
13	90	52		
14	198	57		
…	6	„	415	09
…n	3	50		
	9	48		
…t	550	„		
…an	920	„		
„	2760	„	4242	9…
…o 16	110	„		
…e	6	„	116	.
…ttons	250	„		
…n	3670	„	3920	.
…No 17	110	„		
…, 18	75	„		
…, 19	75	„		
…e	6	„	266	.
…an			920	.
…)			40.061	

1856 July	2	By Amount brot over			21.172	52
		„ Cash recd through Moses Kempton viz				
		Fales Lathrop & Co a qurs Rent	375	„		
		A Lippencott & Co " " "	375	„		
		J D Jones in Extinguishment of G Rent				
		Spruce St 88 ft East of 19 st	3666	67		
		G Rt on the above for 2 Mos & 4 days	39	11		
		J McCrea G Rt on No 7 D.L.P. due April 1	50	„		
		do on Lots 132 & 154 ft East of 19th St Pine St	154	„		
		" " Pine St 198 ft West of 18th st	77	„		
		" " Spruce St West of 18th "	220	„		
		" 2 Months Int on above	5	„		
		Wm Brown G R on Lot 5th St to 1st Mar	16	„		
		" on ditto 149 33				
		Exchange on „ 17.92	167	25		
		6 Mos Int on Loan to St James Church	34	50		
		Coats & Brown a Qr Rent	162	50		
		John McCrea G Rts on Lots on Pine St				
		110. 132. 154 & 176 ft West of 18th St.	308	„		
		C Harland G Rts on Lots on D Lancy				
		Place No 2. 4. 6 & 8	200	„		
		Interest on the above	3	„		
		C Harland on exting of G Rt granted				
		to J D Gibbert No 2 & 4	3333	33		
		do on Lot „ „ Dr Rhodes No 29	1666	67		
		Gd Rent on the 3 above Lots	73	33	10.926	36
	30	" " " thro Moses Kempton viz				
		S Edwards on act of Rent Farm	90	„		
		J C Mitchell G Rt on 4 Lots D.L.P.	200	„		
		Interest on the above	3	„		
		A Robb G Rent on No 143 So 5th St	14	„		
		" " " " 121 Spruce St	25	„		
		6 Mos Int on City Loan	456	„		
		J McCrea Int on G Rt	4	62		
		ditto in Extingmt G Rt on Lot on Spruce				
		St 44 ft East of 19th street	3666	67		
		G Rent to 1st April	70	28		
		J B Linnard 1 qrs G Rt to 23 inst	20	„		
		S Edwards bal due on Rent of Farm				
		Less Commissions collecting	82	„	4631	57
…t	7	" " " Interest on Loan to Christ Church			90	„
	30	" " " Through Moses Kempton viz				
		Evans & Newcamp a Qr Rent	300	„		
		6 Months Int on $7200 State Loan less Tax	171	„		
		J McCrea in Extinguishment G Rt on Lot on Pine St				
		22 West of 18th Street	2566	67		
		4 Months & 9 days Int on above	68	„		
		John Sharp a Qr Rent	375	„		
		Carried forward	3480	67	36.820	45

Dr. Christ Church Hospital in Account with Frank

Date		Particulars	$	cts	Total
1856 October	4	To Amount brot over			40.061
	"	Cash pd M Kempton Carriage hire to Belmont	6	22	
		Wetherill & McG getting out Stone	250	.	
		S Edwards hauling at Farm	12	50	268
	8	" " " Mrs Lewis for use of House order No 20	160	"	
		" " " M Kempston Pew Rent " " 21	33	75	
		" " " R R Bringhurst F Expences " " 22	55	07	248
"		" " " Dr I C Clay for use of Ann Perine			6
November	3	" " " M Kempston viz			
		Wetherill & McG getting out stone	220	.	
		Repairs of Lane at Farm	31	81	
		Board of Mrs McDougal	33	.	
		Repairs of Fence at Farm	4	89	289
"	"	" " " By M Kempton to Charles Harland for Thos P. Gilbert, Bond & Mortgage on house & Lot No 6 D Lancy Place with Pol of Ins for $ 4500	4450	"	
		Interest due from 1 October	19	50	4469
"	"	" " " Moses Kempton Salary	250	"	
		Wetherill & McG getting out stone	225	"	
		Hospital Buildings &c	74	56	549
"	"	" " " Charles Harlan for Thos P Gilbert Bond & Mortgage on House & Lot No 8 D L Place $ 4500	4450	"	
		Interest for One Month due	22	50	4472
"	4	" " " W S Smith & Co Flour Order No 23	234	"	
		Harris & Heyl Groceries " " 24	127	68	
		Mrs Lewis use of House " 25	150	"	
		Dr Clay for use of Ann Perine	6	"	517
		Carried forward			5088

1856 [Au]gust	30.	By Am[ount]
		"
		" Cash
[Nov]ember	3	" "

...tal in Account with Francis King as Treasurer of the same Cr

1856 August	30.	By Amount brot over			36.820	45
		" " from M Kempton brot over	3480	67		
		M. Campbell Yr G Rt 30 South St	61	33		
		Thomas Biddle 6 Mos Int on $17.000	510			
		S Edwards Month Rent of Farm, less				
		Expences of collecting $ 2.90	55	43	4107	43
		" Cash recd through Moses Kempton				
		Fales Lathrop &c a qurs Rent	375	.		
		A. Lippincott &c " "	375	.		
		S Edwards Mo Rent of Farm	58	33		
		S. Scravendyke 6 Mos G Rent	77	"		
		J McCrea 6 Mos G Rent & Int	111	25		
		C. Blight " " Int on Bond	150	.		
		Coats & Brown a qr Rent	162	50		
		C. G. Imley 6 Mo Int on W Gilbert's Bond	135	.		
		S Eisenberry 6 Mos G Rent	330	"		
		B Gerhard 6 " G Rent on 5 Lots	250	"		
		S Marker " " " 4 "	200	"		
		W. D. Lewis " " "	95	"		
		C Boker " "	110	"		
		J. C. Farr " "	110	"	2539	08
...ember	3	" " recd through M Kempton viz				
		S Edwards Mo Rent of Farm	58	33		
		H. Gordon 6 Mos Int on Bond	127	50		
		A. Wigman " " "	127	50		
		J McCrea 6 Mos G Rt & Int	154	50		
		do " " "	150	"		
		do " " .	50	.		
		do " " .	110	"		
		Chas Harland " "	110	.		
		Stephen Linnard " "	110	.		
		Charles Harland " .	300	"		
		do In extinguishment of G Rt on Lots				
		No 6. 8 & 27 DeLancy Place	5000	.		
		Interest on the above	21	67		
		W. M. Farr 6 Mos G Rent	110	"		
		E Anderson, in extinguishment of				
		G Rent of $ 6 pr annum Lots No 23 3-St	122	75		
		C Harland in Extinguishment G Rent				
		on Lot No 13 De Lancy Place	1666	66		
		G Rent from 1 of Oct	8	34		
		C Harland in Extinguishment of G Rent on Lot, sold to W. D. Lewis No 19 & 21 De Lancy Place	3166	67		
		G Rent for One Mo on ditto	15	83	11.409	75
		Carried forward			54.876	71

				140.061
...ount	6	22		
...tone	250	.		
...n	12	50		268
	160	.		
	33	75		
	55	07		248
				6
...tone	220	.		
	31	81		
	33	.		
	4	89		289
...for				
...e &				
... $4500	4450	"		
	19	50		4469
	250	"		
...e	225	"		
	74	56		549
...d &				
... $4500	4450	"		
	22	50		4472
23	234	"		
24	127	68		
25	150	"		
...d	6	"		517
				50883

Dr Christ Church Hospital in Account with Fran

Month	Day	Particulars	Items	Total
1856 December	1	To Amount brot over		50.883 6
		" Cash pd by Moses Kempton viz		
		H. S. Lower Law Expences	48 75	
		Allen & Co. Bill for 2 Water Casks	5 34	
		G Raphael & Co " " 6 Bbls Roman Cement	28 "	
		Bill of Lumber bot at Porcellton	289 68	
		Gilbert & Schaeffer for Water pipe	200 "	
		Wetherill & McGuire for D Peelar	324 08	
		" " removing Stone	23 43	
		Hodgson & Keim " Water Cask	6 "	
		Dr Cooper for Corner Stone	6 45	
		J Peters " Omnibus hire	18 "	
		Allen & Co " Water Casks	6 10	
		Wetherill & Co " Carting Lumber	76 77	
		" " Sand	140 "	
		" " Opening Trench for water pipes & opening new Quarry	166 14	
		Wetherill & McGuire for getting out Stone	200 "	1538 7
	2	" " " J. H. Deas Repairs on Order No 26	18 70	
	"	" " " R W Wright Gardening " 27	22 65	
	"	" " " R R. Bringhurst F Expences " 28	22 25	
	"	" " " J. C. Lewis H Expences " 29	120 "	
	"	" " " do Salary 30	75 "	
	"	" " " Dr B Dorr " " 31	75 "	
	"	" " " W H Odenheimer " " 32	75 "	
	"	" " " Dr Clay for use of Am Review	6 "	414 6
	5	" " " Gaw & Macalester & Co on Loan of $12500 of City 6 per ct Stock at 6 pr ct Int		10.000
1857 January	3	" " " by Moses Kempton viz		
		To Wm P Foulk on Bonds & Mortge on House & Lot on Pine St 88 feet East of 19th St for $7000		6900
		Taxes on Hospital Farm for 1856	370 20	
		Quigg part of the G Rt North Front St	3 30	
		Heiskill & Butler, for 13 Tons Coal & Exps storing	61 75	
		M W Heston New Pump at Farm	31 "	
		New Construction of Hospital	1094 32	
		M Kempton Salary to 1st prox	250 "	1810
		Carried forward		71.547

Month	Day	Particulars
1856 December	1	By Amou
		" Cash
	5	" "
	17	" "
1857 January	3	" "

l in Account with Francis King as Treasurer of the same Cr

		50.883 6[...]
48	75	
5	34	
28	„	
289	68	
200	„	
324	08	
23	43	
6	„	
6	45	
18	„	
6	10	
76	77	
140	„	
166	14	
200	„	1538 7[...]
18	70	
22	65	
22	25	
120	„	
75	„	
75	„	
75	„	
6	„	414 6[...]
		10.000
		6900
370	20	
3	30	
61	75	
31	„	
1094	32	
250	„	1810 [...]
		71547 [...]

Date	Day	Particulars		Amount	Total
1856 [...]ember	1	By Amount brought over			54.876 71
		" Cash recd thro' M Kempston viz			
		John Shreup a qrs Rent		375 „	
		Evans & Newcomb " "		300 „	
		S. Edwards a months Rent of Farm		58 33	
		J. C. Mitchell G Rt D.L.P. 4 Lots		200 „	
		Interest on ditto		1 „	
		The Principal of G Rt on a lot on the West side of Front St between Race & Vine St £6. 15 Shillings			
		Stalg & Exchange $10. each in the name of J. W. Morris 1852 to 56 $	$40.		
		In name of G Lewall 1851 to 56	50.		
		" " " M Tatem " "	50.		
		Exchanges Int on the above	37.63	177 63	
		Gaw, Macalester & Co 6 Mos Int on $10.000		300 „	
		J. McCrea 6 Mos G Rt on 3 Lots Pine St		231 „	
		Interest on the above		3 „	
		ditto in extinguishment of G Rt on Lot on Pine St 44 ft West of 18th st		2566 67	
		G Rt from 1 Sept to 19 Nov		33 75	
		John McCrea in Extinguishment of G Rt on Lot on Pine St 132 ft East of 19th st		2566 67	
		8 Mos G Rt on do		102 66	6915 71
	5	" " " on Account of Loan to St James Church			350 „
	17	" " " Divid on Stock in American Fire Ins Co			33 „
1857 January	3	" " " thro M Kempston viz			
		Fales, Lathrop & Co a qrs Rent		375 „	
		G. M. Wharton Int on Loan to St James Church		34 50	
		R Ralston, Int Loan to Ch of St James the Less		90 „	
		John McCrea in extingt of G Rt on Lot on Pine St 66 ft West of 18th Street		2566 67	
		G Rt on do from 1 Sept 3 months		38 50	
		do on Lot on Pine St 154 ft East of 19th Street		2566 66	
		G Rt from 1st April 8 months		102 67	
		ditto on Lot on Pine St 176 ft West of 18th Street		2566 67	
		G Rt from 1st April 8 mos		102 69	
		ditto on Lot on Pine St 198 ft West of 18th St		2566 67	
		G Rt from 1 April 8 mos		102 67	
		S Edwards a qr Rent of Farm & Int 4.33		58 33	
		A. Lippincott a qrs Rent		375 „	
		Coats & Brown a qrs Rent		162 50	11.708 50
		Carried forward			73.883 92

Dr Christ Church Hospital in Account with

Date	Day	Particulars	$	cts	Total
1857 January	6	To Amount brot over			71.547
"	"	Cash pd Mrs Lewis House Exps on Order No 33	160	.	
"	"	" " " Harris & Heyle Groceries " " 34	142	32	
"	"	" " " George Weller Medicine " " 35	46	27	
"	"	" " " G W & L B Taylor Shoes " " 36	24	37	
"	"	" " " L Shuster Beef " " 37	176	04	
"	"	" " " Cook & Perm Repairs " " 38	14	80	
"	"	" " " Wm P Taylor " " 39	34	98	
"	"	" " " J. W. McLaughlin Carriage hire " 40	112	50	
"	"	" " " J. C. Craig Repairs " 41	6	20	
"	"	" " " J C Clay for use of Ann Perine	6	.	723
Feby	2	" " " by Moses Kempton			
		J McCrea for C Wegman Bond & M dated Jan 9/57 on Lot on Pine St West of 18th for $5500 less $70 & 90 days Int $ 8.25	5421	75	
		Evans & Fraley for Lumber	57	30	
		J M Gries on a/c of Building Services	500	.	
		Hinckes & Brant for Painting Market St		75	
		City Water Rent	13	.	5992
	3	" " " Mrs Lewis use of house on Order 42			125
	"	" " " E C & J Biddle Printing " " 43			91
	"	" " " Dr Clay for use of Ann Perine			6
	28	" " " Board of Mrs McDougal for 17 Weeks from Nov 1/56 to Feby 27/57			25
	"	" " " by Moses Kempton viz			
		Wetherill & McGuire getting out Stone	120	.	
		Peter Hunt carrier Stone at Hospital	31	25	
		J Thomas Carpenter Work at Farm for Sheds & Barn House Farm	35	75	187
March	3	" " " Dr F West Med Services on Order No 44			
	"	" " " Mrs Lewis use of house " " 45			
	"	" " " " Salary " " 46	75	.	
	"	" " " Heckerby as Nurse " " 47	37	50	
	"	" " " E Temple for Board " " 48	74	68	
	"	" " " Dr Clay for use of Ann Perine	6	.	378
	31	" " " by Moses Kempton viz To John McCrea for a Ground Rt on a Lot on North Side of Pine St 88 ft West of 18th St of $360 per Annum granted by John McCrea & Wife to Henry W Wetherill for $6000 less $60 & $3 Int $3.00 63			5937
April	7	" " " J C Lewis House Exps Order No 49	150	.	
	"	" " " Harris & Heyle Groceries " " 50	101	26	
	"	" " " M Kempton Pew Rent " " 51	31	75	
		Carried forward	283	01	85.01

Date	Day	Particulars
1857 Feby	2	By A[...]
	"	C[...]
	28	"
	"	"
March	31	"
April	14	" "

...pital in | Account with Francis King as Treasurer of the same Cr.

			71.547 5[cut off]
33	160	"	
44	142	32	
45	46	27	
46	24	37	
47	176	04	
48	14	80	
49	34	98	
40	112	50	
41	6	20	
	6	"	723 4[cut off]
	5421	75	
	57	30	
	500	"	
		75	
	13	.	5992 [cut off]
			125 [cut off]
			91 4[cut off]
			6 [cut off]
...ells			
			25 5[cut off]
...l	120	"	
...tal	31	25	
...n			
	35	75	187 [cut off]
44			
45			
46	75	.	
47	37	50	
48	74	68	
	6	.	378 [cut off]
...t			
...hboro			
			5937
	150	.	
...0	101	26	
...7	31	75	
	283	01	85.013 [cut off]

1857 Feby	2	By Amt brot over			73.883	92
		" Cash recd through M Kempton Viz				
		A Robb G Rt on Lot 148 S. 5th st	14	"		
		" " " " 121 Spruce St	25	"		
		6 Mos Int on 30.000 City Loan	855	"		
		J McCrea on exting G Rt on Lot				
		on Pine St 154 ft West of 18 st	2566	67		
		ditto on Lot on Spruce st cor of 19th st	3666	67		
		" 6 Mos G Rt on Spruce st Lot	110	.		
		" " " " " Lot Pine st				
		110 ft West of 18th st	77	"		
		" " " " on Lot 132 ft West of 18 st	77	"		
		" "3 Mos" "Int on" "above" "154" " " "	77 / 3	" / 85		
		" G Rt on Lot on Pine st 154 ft				
		West of 18 st	38	50		
		One Mo Rent of Farm less Exps collectg 2.91	55	42	7566	11
	28	" " " through M Kempton Viz				
		Evans & Newcamp a qrs Rent	300	"		
		John Sharp " " "	375	"		
		Int 6 Mos on 7200 State Loan	171	"		
		6 Mos Int on Loan of $17.000 T Biddle	510	"	1356	"
		" " " " 6 Mos Int on Loan to Christ Ch			90	"
March	31	" " " thro Moses Kempton viz				
		3rd from John McCrea in Extinguishing				
		Ground Rt on Lot on				
		Pine St 88 ft W of 18th st $ 2566.66				
		" " 110 " " " " " 2566.67				
		" " 132 " " " " 2566.67				
		7700 .				
		G Rent due on the 3 above Lots 205.34				
		4th from A S Lippincott qrs Rent 375. "				
		" " Fales, Lathrop & Co " " 375 "				
		" " J Scravendyke 6 mo Rt 77 "				
		5th " J West 6 Mos Int on C Blight Bd 150. .				
		6th " J C L Mitchell 12 Mos G Rt on S Byron Estate 20.20				
		24th " Coats & Brown a Qrs Rt 162.50				
		28th " T Quigley, Bergners Exts				
		for 12 Mos G Rt on Lots Front ab Race 33. "			9098	04
April	14	" " " from Moses Kempton viz				
		1st W E Bowen 6 Mos G Rt So Side Spruce St	110	"		
		C G Insley " " Int on Mortg Note D L P	135	.		
		G Jenkins Jr " " " 6 "	135	"		
		2nd J C Farr " " G Rt So side Spruce st	110	"		
		Trustees of Mrs M P Nevins 6 Mos G Rt				
		on Spruce St 220 ft West of 18th st	110	.		
		Carried forward	600	.	91.994	07

Dr Christ Church Hospital in

1857		To Amount brot over	283	01	85.013	99
April	7	" Cash pd W Elles G Rt on Order No 52	23	33		
"		" " Dr Clay for use of Ann Penne	6	"		
	14	" " " by Mr Kempton viz				
		" to H & Brant painting at Water & M St		75		
		" W Davis cost in getting Stewards off of Farm	8	"		
		" G B Curly repairs at Hospital Cherry St	3	"		
		" I Watson Cellar door Water & Market St	9	45		
		" " Work & Materials at Farm	397	81		
		" R P Cummins, Repairs at house				
		Cherry St & No 6 So Front St	20	30		
		per Order of Building Committee	523	22	962	53
	15	" " " " On temporary Loan to Ch Church on				
		" $ 2000 City Loan			1800	"
		" Balance			541021	
					$ 93.499	07

Accoun

1857		By A
April	14	" Ca
1857		
April	16	By B

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Treasu
charges
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a bal
hundr

Signed
Chas W
C Campbell

ospital in | Account with Francis King as Treas^r of the same Cr

	283	01	85.013	99	1857		By Amt brt over	600 .	91.994 07
52	23	33			April	14	" Cash Recd from M Kempton Cont^r viz		
ue	6	.					3rd W M Farr 6 Mos G Rt on Lot Spruce St	110 "	
							" J Cranbery 6 " " " " "	110 "	
St		75					" B Gerhard 6 " " " 5 Lots D.L.P.	250 .	
of / um	8	"					" C Haulem 6 " " " 2 " " "	100 "	
y St	3	"					" C Herbert 6 " " " Lot Spruce St	110 .	
St.	9	45					9th Mrs Richards 6 Mos Int on Mortgage		
	397	81					on house No 8 D.L. Place	135 "	
							10th C Husband 6 Mos G Rt North West		
at	20	30					corner of 18th & D.L. Place	90 "	1505 "
ttle	523	22	962	53					
on									
			1800	.					
			5410	21					
		$	93.499	07					$ 93.499 07
					1857				
					April	16	By Balance		5410 21

Philad^a April 16. 1857

Signed Francis King

We have examined the accounts of Francis King Esqr Treasurer of Christ Church Hospital, and compared the charges with the Vouchers, and the Credits with the Account of Rents &c and find them correct with a balance in Bank of Five Thousand four hundred & ten 21/100 dollars.

Signed John Willing / C Campbell Cooper } Committee on Accounts and Estate — Phila April 16 1857

Dr. Condensation of Treasurers Account with

To House Expenses pd Mr C I Lewis	1665	..		
" " " " Board out of the House	362	43		
" " " " for Groceries	568	22		
" " " " Beef &c	374	61		
" " " " Flour	234	..		
" " " " Coal	277	70		
" " " " Shoes	24	37		
" " " " Medicines	46	27		
" " " " Work in Garden	22	65		
" " " " Pew Rent	99	25		
" " " " Water Rent	13	"		
" " " " Taxes & G Rent	1642	49		
" " " " Carriage Hire	15	84		
" " " " Repairs R Estate	52	20		
" " " " Funeral Exps	102	27		
" " " " Salaries	2047	50	7547	8
" Repairs at Farm	632	95		
" Building of Hospital at Farm	5863	11		
" Five Acres of Land	3348	50	9844	56
" Plan of Hospital & Carriage Hire	$550	$112.50	662	50
" Temporary Loan on Collateral Security			21.800	
" Purchase of $18.000 of City Loan			16.450	
" " " $26.000 in Bond & Mortgage			25.671	75
" " " a Ground Rent of $6000			5937	
" Interest on Bond & Mortgage purchased			111	30
" Law Expenses			63	95
Balance			5410	21
			93.499	07

...ount with

1665	"	
362	43	
568	22	
374	61	
234	"	
277	70	
24	37	
46	27	
22	65	
99	25	
13	"	
1642	49	
15	84	
52	20	
102	27	
2047	50	7547 8[illegible]
632	95	
5863	11	
3348	50	9844 50
0 $112.50		662 50
		21.800
		16.450
		25.671 75
		5937
		111 3[illegible]
		63 9[illegible]
		5410 21
		93.499 07

Christ Church Hospital from March 29/56 to April 17/57 Cr

By Balance from A/c March 29th 1856			8759	27
" Receipts from G Rents	608	65		
" " " Dobbins Sqr	8594	30		
" " " Rents of R Estate	6512	50		
" " " " " Farm	710	05		
" " " Interest on Mortgages	1689	"		
" " " " " Tempy Loans	3219	85		
" " " Dividend on Fire Ins stk	66	"	21.400	35
" Ground Rent on Dobbins Sqr paid off			62.866	70
" " " paid off			122	75
" Mortgages on A/c of Loan St Annes Ch			350	"
		$	93.499	07
Balance on hand			5410	21

Philada April 17th 1857

Signed Francis King

Christ-Church Hospital.
Monday, Apr. 12. 1858.

At the stated joint meeting of the Vestries of Christ and St. Peter's Churches held this day - there being eleven persons present - Mr. Kempton was on motion called to the Chair, and Mr. Wetherill chosen secretary.

The Chair having announced the election of a Treasurer of Christ-Church Hospital to be the first business in order, Mr. Welsh nominated George H. Kirkham, which was seconded by Mr. Binney, and Messrs. Cooper and Welsh having been appointed tellers, Mr. Kirkham was unanimously elected.

Mr. Binney moved that the Account of the Treasurer for the past year be entered on the minutes after having been read, which being seconded by Mr. Welsh was carried. The account was read.

On motion adjourned.

Jam: Wetherill.
Secretary.

Dr. Geo: H. Kirkham Treasurer in account with

1857.						
Apr.	28	To Cash received from F. King Esq. - - - - - - -			5410	21
May	4	" " 6 mos. Gd. rent - Spruce St. due Apl. 1.	110	00		
		" " " " " " " 1 -	110	00		
		" " 12 mos. " S. E. Cor. Vine & 5th Sts. due May 1	32	00		
		" " 6 mos. int. on H. Gordon's Mge. due Apl. 1. - -	127	50		
		" " " " " A. Wrigman's " " " 1 - -	127	50		
		" " 3 mos. rent Grant & Newcombe " May 1 - -	300	00		
		" " dividend Am. Fire Ins. Co. for April - - -	33	00	840	00
"	5	" " 6 mos. int. on loan to Gaw Mc. & Co. to 4th ins.			300	00
"	8	" " 12 mos. Gd. rent on South St. due April 1. - - -			14	67
"	11	" " from G. W. Hunter Warden of St. James's – Church balance of Mortg. on Ch. - - - - -	800	00		
		" " Int: on above Mortg. to this date - - - - -	18	67	818	67
		" " 6 mos. G. rent - Delancey St. due April 1. - -	60	00		
		" " " " " " " 1 - -	50	00		
		" " " Spruce " " " 1 - -	110	00		
		" " int. on the last - - - - - - - - -	1	50		
		" " 3 mos. rent - John Sharp due May 1. - - - - -	375	00	696	50
"	27	" " 6 mos. int. on loan to Gaw Mc. & Co. June 1. - -	300	00		
		" " " " " " " T. Biddle & Co. Aug. 10 –	510	00	810	00
"	28	" " " G. rent S. E. Cor. 19th & Delancey St. due Apr. 1	200	00		
		" " Interest on ditto to this date - - - - - - -	2	00		
		" " 6 mos. int. on Mortg. James Less 25 ins. - - -	90	00	292	00
June	1	" " 3 mos. rent - No. 4 S. Front St. due this day - -	375	00		
		" " " " 6 " " " " "	375	00	750	00
"	5	" " on account loan to Gaw Macalester & Co. - - -			2000	00
"	12	" " 6 mos. rent - Belmont Farm to Oct. 1857 - - - -			15	00
"	17	" " 12 mos. G. rent No. 5th St. due June 1. - -	16	00		
		" " 12 " " " 5th " " 1 - - -	149	33		
		" " interest on 3 quarters rent of ditto - - - - -	3	36		
		" " exchange on ditto - - - - - - - - -	25	96	194	6
"	19	" " 3 mos. rent Tenant House Belmont Farm	16	00		
"	24	" " 3 mos " Letitia Court due this day - - -	162	50	178	50
"	27	" " on account loan to T. Biddle & Co. - - - - -			2000	00
"	30	" " rent of houses Belmont Farm - - - - - -			44	2
		Amount carried over			14264	

- - -		5410 21
l. 1.	110 00	
1 -	110 00	
May 1	32 00	
7. - -	127 50	
1 - -	127 50	
y 1 - -	300 00	
- - -	33 00	840 00
th. ins.		300 00
- - -		14 67
's –		
- -	800 00	
- -	18 67	818 67
1. - -	600 00	
1 - -	50 00	
1 - -	110 00	
- -	1 50	
- - -	375 00	596 50
1. - -	300 00	
10 –	510 00	810 00
Apr. 1	200 00	
- -	2 00	
- - -	90 00	292 00
y - -	375 00	
- -	375 00	750 00
- - -		2000 00
- - -		15 00
- - -	16 00	
- -	149 33	
- -	3 36	
- -	25 96	194 65
arm	16 00	
- - -	162 50	178 50
- -		2000 00
- -		44 25
		14264 45

Christ Church Hospital Cr.

1857			
April 28	By Cash paid for New Buildings pr. warrant - - -		2232 29
May 4	" " " " " " - - -		917 59
	" " " " Belmont Farm " " - - - -		257 42
	" " " Mr. Kempton salary to 1st Ins. - - - - - -		250 00
5	" " " Mrs. Lewis House Expenses - - - - -	120 00	
	" " " Friends Asylum - E. Roundell's board	51 54	171 54
6	" " " Revd. Dr. Clay for use Ann Perrine - - -		6 00
21	" " " for G. Rent on Germantown Road bet. 5th & 6th Sts. for $90 pr. an. clear of taxes forever pay. Apl. 1st & Oct. 1st - - -		1500 00
	" " " 1 mo. and 20 dys. rent on do. to 20th Ins.		12 50
	" " " G. Rent on Marshall ab. Poplar $64 pr. an. clear of taxes rent pay. Jan. 1st & July 1st - - - - - - - -		1066 67
	" " " 4 mos. and 20 dys. rent on do. to May 20		24 88
June 1	" " " Cash & Redner drawing deeds &c. - - -		10 00
	" " " Belmont Farm Lime &c. - - - - - - - -		211 36
	" " " New Buildings pr. warrant - - - - -		1716 98
3	" " " Mrs. Lewis House Expenses - - - - -	120 00	
	" " " Medicines - - - - - - -	14 21	
	" " " Salary Mrs. J. C. Lewis - - - - - -	75 00	
	" " " " T. Hickerly - - -	37 50	
	" " " " Revd. Dr. Dorr - - - - -	75 00	
	" " " " Revd. Dr. Odenheimer -	75 00	
	" " " J. N. Deas Furnace &c. - - - - - - -	58 57	455 28
5	" " " New Buildings pr. warrant - - - -		2023 50
8	" " " Revd. Dr. Clay for use of Ann Perrine - -		6 00
10	" " " H. Beagle for repairs &c. - - - - - - - -		4 50
15	" " " Mrs. McDougal's board to Aug. 28. '57.		39 00
26	" " " taxes Belmont Farm for 1857 - - - - -	259 70	
	" " " bie of coal - - - - - - - - - - -	132 00	
	" " " Mr. Kempton sundry exp. to Farm -	5 57	397 27
July 6	" " " New Buildings as pr. warrant - - - -	2402 31	
	" " " Belmont Farm " " " - - - -	499 51	2901 82
	Amount carried over		14204 60

Dr. Geo: H. Kirkham in account with — Chris[…]

Date	Particulars		$	cts
1857	To amount brought over		14264	45
July 6	" Cash 6 mos. int. on City Loan less tax $45 - - - -		855	00
	" " " G. Rent on Marshall St. due 1st. ins. - -		32	00
" 7	" " " int. on C. Wigman's Mortg. due 9th ins.		165	00
" 13	" " " G. Rent 143 S. 5th St. " 1st "	14 00		
	" " " " 121 Spruce St. " 1st "	25 00	39	00
" 24	" " 12 mos. " Noble St. Wharf " 23d "		20	00
" 31	" " on account loan to T. Riddle & Co. - - - - -		1000	00
Aug. 1	" " 6 mos. int. on Penna. 5% loan - - - - - - - -		171	00
	" " 3 " rent Evans & Newcombe due this day - -		300	00
" 15	" " 3 " " J. Sharp " 1st inst. - -		375	00
" 18	" " 12 " G. Rent N. E. Cor. 3d & South Sts. due 15th inst.		61	33
" 31	" " on account loan to T. Riddle & Co. - - - - -		2500	00
" "	" " int. on ditto to Aug. 1st - - - - - - - - -		57	84
Sept. 1	" " 3 mos. rent No. 4 S. Front St. due this day - -	375 00		
	" " " " No. 6 " " " " "	375 00	750	00
" 2	" " 6 mos. int. on loan to Christ Ch. due Aug. 8th		90	00
" 7	" " " " " J. West Mortg. " Sept. 5th		150	00
" 8	" " on account of loan to T. Riddle & Co. - - - -		1000	00
" 12	" " 6 mos. G. rent 1809 Pine St. due 3d ins. - - -		180	00
" 18	" " " " N. W. Cor. 18th & Pine Sts due 1st ins.		77	00
" 22	" " G. rent on 9 & 11 Delancey St. to Oct. 1 - - - - -		100	00
	" " in extinguishment of the above by C. Harlan		3333	33
" 23	" " " " " G. rent on two lots on Delancey St. 36 & 60 ft. west of 18th St. by John McCrea - - - - - - - - - - - - - - - - -		3666	[illegible]
" "	" " G. rent on ditto from Apr. 1. 1857 - - - - - - -		105	[illegible]
" 24	" " 3 mos. rent Letitia street due this day - -		162	50
" 29	" " on account of loan to Gaw Macalester & Co.		3000	00
	" " " " " " " T. Riddle & Co. - - - -		3500	00
Oct. 1	" " 6 mos. rent of farm due this day - - - - - -		350	00
	" 6 mos. int. on G. Junkins Mortg. due this day - - - -		135	00
" 2	" " " G. rent Spruce St. " 1st ins. - - - - -		110	00
	" " " " " " " " " - - - - -		110	00
" 3	" " " " " " " " " - - - - -		110	00
	Amount carried over		36770	[illegible]

Christ-Church Hospital Continued —— Cr.

	14264	46
	865	00
	32	00
	165	00
14 00		
25 00	39	00
	20	00
	1000	00
	171	00
	300	00
	375	00
	61	33
	2500	00
	57	84
375 00		
375 00	750	00
	90	00
	150	00
	1000	00
	180	00
	77	00
	100	00
	3333	33
	3666	67
	105	72
	162	50
	3000	00
	3500	00
	350	00
	135	00
	110	00
	110	00
	110	00
	36770	84

Date			
			14204 60
1857.	By amount brought over		
July 6	" cash paid W. T. Smith & Co. for flour — — —	210 00	
	" " " Harris Heyl & Co. " Groceries — — —	88 64	
	" " " L. Shuster " Beef — — —	188 58	
	" " " Mrs. Lewis " House Expenses — — —	120 00	607 22
	" " " Revd. Dr. Clay " Ann Perrine		6 00
21	" " " for Belmont farm as per warrant — — —		185 82
Aug. 1	" " " " New Buildings " " "		1120 77
	" " " M. Kempton 3 mos. salary due this day		250 00
	" " " Friends' Asylum for E. Roundale's board		66 00
3	" " " Mrs. Lewis " House Expenses —		100 00
	" " " for repairs on Cherry St. — — —		15 27
	" " " " " " 6 S. Front St. — — —		69 75
	" " " Revd. Dr. Clay for Ann Perrine — — —		6 00
23	" " " New Buildings as per warrant — — —		2628 65
Sept. 1	" " " Belmont farm " " "		46 25
	" " " Howell & Bros. bill repairs — — —		11 00
	" " " Revd. Dr. Clay for Ann Perrine — —		6 00
3	" " " Mrs. Lewis " House Expenses — — —		150 00
8	" " " " " 3 mos. salary — — —		75 00
	" " " A. Huckerly " "		37 50
	" " " Dr. West 6 mos. "		75 00
22	" " " C. Harlan loan to him on his bond and judgment pay. in one year int. pay. semi ann. with mortgage for $4500 as collateral — — —		3300 00
23	" " " for $4500 City 6s a 81½		3667 50
24	" " " " 500 " " 81		405 00
29	" " " error int. from T. Biddle & Co.		25 17
Oct. 6	" " " for New Buildings as per warrant — — —		4680 36
	" " " " Belmont farm " " " — — —		264 14
	" " " taxes on wharf for 1856 — — —		9 44
	" " " repairs on store 6 S. Front St. — — —		25 81
	" " " for $5000 City loan a 84 clear taxes 10 yrs.		4200 00
	" " " Revd. Dr. Clay for Ann Perrine — — —		6 00
	Amount carried over		36244 25

Dr. Geo. H. Kirkham Treasurer in account with Christ Ch[urch]

Date			Amount
1857.		To amount brought over	36770 84
Oct. 6	"	Cash 6 mos. G. rent 5 lots Delancey St. due 1st ins.	350 00
"	"	" " " 1812 Spruce St. " " "	110 00
" 7	"	" " interest C. G. Imley's Mortg. " " " "	135 00
" 8	"	" amo. of loan to Gaw Macalester & Co. Dec. 4. 56	10000 00
"	"	" int. on ditto from June 1st 1857	216 67
" 12	"	" 6 mos. G. rent 1824 Spruce St. due 1st ins.	110 00
" 14	"	" " " 1820 " " " " "	110 00
"	"	" Am. Fire Ins. Co. dividend for October	33 00
" 15	"	" 6 mos. G. rent 5th St. ab. Girard Avenue due 1st ins.	45 00
" 17	"	" 6 mos. G. rent 1822 Spruce St. due 1st ins.	110 00
" 22	"	" " " 1804 " " " " "	110 00
"	"	" " interest Mrs. Richards Mortg. due 1st ins.	135 00
"	"	" " " A. Worgman's " " " "	127 50
"	"	" 4 mos. rent from Deana Belmont farm	32 00
" 30	"	" balance of loan to T. Biddle & Co.	7000 00
"	"	" interest on ditto to date	88 25
"	"	" balance of loan to Gaw Macalester & Co.	5000 00
"	"	" interest on ditto to date	235 17
" 31	"	" 6 mos. int. on loan to Ch. Ch. due 15th ins.	54 00
Nov. 10	"	" 3 " rent from E. & N. No. 111 Arch St. 1st ins.	300 00
"	"	" of J. McCrea in extinguishment of G. rent Delancey Place No. 26	1666 67
"	"	" 12 mos. G. rent on ditto	100 00
"	"	" 1 mo. 11 dys. " " " and int. on do.	13 41
" 20	"	" 3 mos. rent of Jno. Sharp due 1st ins.	375 00
"	"	" 6 mos. int. N. P. Foulke's Mortg. due 29th ins.	210 00
" 30	"	" " " H. Gordon's " " Oct. 1st ins.	127 50
"	"	" 2 mos. " on ditto	1 27
"	"	" 6 mos. int. on Mortg. S. James Less due 25th ins.	90 00
Dec. 1	"	" 3 mos. rent No. 6 S. Front St. due 1st ins.	375 00
" 2	"	" " " No. 4 " " " 1st "	375 00
1858 Jan. 1	"	" 6 mos. int. on City Loan less tax	1368 00
"	"	" " " " " " do "	15 00
		Amount carried over	63824 28

1857.		By amoun[t]
[Oc]t. 6	"	Cash pa[id]
	"	"
	"	"
13	"	"
	"	"
23	"	"
31	"	"
	"	"
	"	"
[N]ov. 2	"	"
" 3	"	"
	"	"
	"	"
13	"	"
	"	"
25	"	"
[D]ec. 1	"	"
" 8	"	"
	"	"
	"	"
1858 Jan. 5	"	"
	"	"
	"	"
	"	"
	"	"
	"	"
	"	"
	"	"
" 27	"	"

		Date			
	36770 84	1857.	By amount brought over		36244 35
st ins. -	350 00	6	" cash paid Harris Heyl & Co. for Groceries - - - - -	141 97	
"	110 00		" " " Mrs. Lewis " House Expenses -	150 00	
" -	135 00		" " " M. Kempton C.W. " Pew Rent - - - -	29 00	320 97
c. 4. 36 -	10000 00	13	" " " for $8000 City 6's @ 82½		6600 00
	216 67		" $5000 " " " 82¾		4137 50
s. - - -	110 00	23	" " " repairs on stores Market & Water sts - - -		14 00
- - -	110 00	31	" " " M. Kempton 3 mos. salary - - - - - -		350 00
	33 00		" " " New Buildings as pr. warrant - - - -		2593 90
e due			" " " Belmont Farm " " " - - - -		48 24
	45 00	Nov. 2	" " " Revd. Dr. Clay for Ann Perrine - - - -		6 00
ins. - - -	110 00	3	" " " Friends' Asylum E. Roundell's board - -		66 00
	110 00		" " " Mrs. Lewis for House Expenses - - - -		120 00
1st ins.	135 00		" " " J. C. Craig - Painting &c. - - - -		4 66
" "	127 50	13	" " " Myers Claghorn & Co. loan to them on		
rm - -	32 00		500 shares Girard Bk. & 244 shs. Pa. R. R.		9000 00
	7000 00	25	" " " Mrs. McDougal's board to Feb. 26. 58 - - -		39 00
	88 25	Dec. 1	" " " Revd. Dr. Clay for Ann Perrine - - - -		6 00
	5000 00	8	" " " Mrs. Lewis House Expenses - - - -		150 00
	235 17		" " 3 mos. salary - - - -		75 00
t ins. -	54 00		" " " R. Wright "		20 50
st ins. -	300 00		" " " Revd. Dr. Dorr "		75 00
ent			" " " Revd. Dr. Odenheimer "		75 00
- - - -	1666 67	1858 Jan. 5	" " " L. Shuster for Beef - - - - - -		192 79
	100 00		" " " Harris H. & Co. " Groceries - - - -		108 56
o. - - -	13 41		" " " W. T. Smith & Co. " Flour - - - -		146 50
	375 00		" " " G. W. Taylor " Shoes - - - -		93 00
ins. - -	210 00		" " " F. L. Johns " Medecines - - - -		30 00
1st ins.	127 50		" " " A. P. Taylor " Carpentry - - - - -		14 61
	1 27		" " " Mrs. Lewis " House Expenses - - -		120 00
1st ins.	90 00		" " " Revd. Dr. Clay " Ann Perrine - - - -		6 00
s.	375 00		" " " Belmont Farm as pr. warrant - -		704 29
	375 00		" " " New Buildings " " "		4504 23
- - -	1368 00	27	" " " for J. J. Reese M. D. Bond & M. S. E. Cor. 19th		
- - -	150 00		& Delancey St. $5000 Int. half yearly		
			less $50 & 5 dys. int. - - - - -		4954 12
	65824 28		Amount carried over		70650 12

Dr. Geo. H. Kirkham Treasurer in account with

Date		Particulars	$	cts
1858.		To amount brought over	65824	28
Jan. 9	" cash	3 mos. rent of Store Letitia St. due Dec. 24.	162	50
"	" "	of J. Gisenbey in extinguishment of G. rent 1828 Spruce St.	3666	67
"	" "	3 mos. & 9 dys. G. rent on ditto from Oct. 1st.	60	50
" 11	" "	6 mos. int. on C. Wignam's Mortg. due 9th ins.	165	00
" 27	" "	of J. McLean in extinguishment of G. rent S. E. Cor. 19th & Delancey St.	6666	67
"	" "	6 mos. G. rent on ditto due Oct. 1st. 1857	200	00
"	" "	3 mos. & 27 dys. G. rent on ditto to this date	130	00
"	" "	interest on ditto	4	00
"	" "	6 mos. G. rent 138 S. 5th. St. due 1st. ins.	14	00
"	" "	" " 121 Spruce St. " " "	25	00
Feb. 1	" "	3 mos. rent J. Sharp due this day less $75 allowed him on account of the times	300	00
" 2	" "	3 mos. rent Evans & Newcombe due 1st. ins.	300	00
"	" "	6 mos. G. rent Marshall St. " " "	82	00
" 8	" "	" int. on Penna. 5% Loan " " "	171	00
" 26	" "	1 mo. rent Letitia St. " 24th. "	54	17
Mar. 1	" "	6 mos. interest on Loan to Ch. H. " Feb. 1st.	90	00
"	" "	G. rent H. M. Wetherill Pine St. " 3d. ins.	180	00
" 5	" "	interest on Capt. J. West's Mortg. " 1st. "	150	00
" 2	" "	3 mos. rent No. 6 S. Front St. " " " less $75 allowed on acco. of the times	300	00
"	" "	3 mos. rent No. 4 S. Front St. due 1st. ins. less $125 allowed on account of the times	250	00
" 4	" "	12 mos. G. rent Nos. 379, 381, 383 N. Front due 1st. ins.	20	20
" 9	" "	6 mos. " N. W. Cor. Pine & 18th. Sts. " " "	77	00
" 17	" "	of C. Harber in extinguishment of G. rent on Spruce St.	3666	67
"	" "	5 mos. 17 dys. G. rent on ditto	102	06
" 23	" "	6 " interest on W. P. Foulk's Mortg. due May 29 '57 omitted	210	00
Apl. 1	" "	5 mos. rent of Yellow house at Farm at $8 pr. mo.	40	00
"	" "	10 mos. " " " " " $3 " "	30	00
"	" "	6 mos. " " Belmont Farm due this day	350	00
			$83241	72
1858.				
Apr. 6		To balance in Commercial Bank brought over	5764	20

Philadelphia, April 6th. 1858.
(Signed) Geo. H. Kirkham
Treas. Ch. Ch. Hospital.

Credit [partially visible facing page]

1858.	By amount	
Feb. 1	" cash pa[...]	
" 2	" "	"
	" "	"
	" "	"
" 5	" "	"
" 21	" "	"
Mar. 2	" "	"
	" "	"
Feb. 2	" "	"
	" "	"
Mar. 2	" "	"
April 1	" "	"
" 5	" "	"
" 6	" "	"
	" Balance	

We have e[...]
Church Hospi[...]
with accounts [...]
Five thousand [...]
from which [...]
leaving the ba[...]
Philad.a 3[...]

	65824 28
	162 50
	3666 67
	60 50
	165 00
	6666 67
	200 00
	130 00
	4 00
	14 00
	25 00
	300 00
	300 00
	82 00
	171 00
	54 17
	90 00
	180 00
	150 00
	300 00
	250 00
	20 20
	77 00
	3666 67
	102 06
	210 00
	40 00
	30 00
	350 00
	$83241 72
	5764 20

…858.
…kham
Ch. Hospital.

Christ Church Hospital continued — Cr.

Date		$	cts
1858.	By amount brought over	70650	12
Feb. 1	" cash paid M. Kempton 3 mos. salary	250	00
" 2	" " " for Belmont Farm pr. warrant	404	60
	" " " " Hospital Grounds " "	46	90
	" " " " New Buildings " "	1403	26
" 5	" " " City Water rent	18	00
" 21	" " " for repairs 6 S. Front St.	1	15
Mar. 2	" " " Belmont farm pr. warrant	81	30
	" " " Hospital Grounds " "	400	00
	" " " New Buildings " "	1315	92
Feb. 2	" " " Mrs. Lewis for House Expenses	100	00
	" " " Revd. Dr. Clay for Ann Perrine	6	00
	" " " J. H. Dear " repairs	19	12
	" " " Canby & Brother " "	5	43
	" " " Friends' Asylum " E. Roundell	66	00
Mar. 2	" " " Revd. Dr. Clay for Ann Perrine	6	00
	" " " Mrs. Lewis for House Expenses	100	00
	" " " " " 3 mos. salary	75	00
	" " " Dr. West 6 " "	75	00
April 1	" " " Revd. Dr. Clay for Ann Perrine	6	00
" 5	" " " Mrs. Lewis " House Expenses	120	00
	" " " Harris & Heye " Groceries	49	46
	" " " L. Thuster " Beef	100	04
	" " " M. Kempton C. W. for Pew Rent	24	00
	" " " Friends' Asylum for E. Roundell	66	00
" 6	" " " Belmont Farm taxes 1858 less disc.	228	50
	" " " Cash & Redner drawing deeds &c.	10	00
	" " " M. Kempton's exps. New Buildings &c.	5	06
	" " " New Buildings as per War. of Com.	835	79
	" " " Hospital Grounds " " " "	811	64
	" " " Repairs &c.	197	23
	" Balance in Commercial Bank carried over	5764	20
		$83241	72

We have examined the accounts of Geo. H. Kirkham Esq. Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers, & the credits with accounts of rents &c. and find the same correct. And a balance in bank of Five thousand eight hundred & thirty dollars twenty cents — $ 5830 20
from which deduct check not paid — 66
leaving the balance as above stated — $ 5764 20

(Signed) C. Campbell Cooper, James S. Newbold, Acting for Dr. Charles Willing — Committee for Apr. of Estate

Philad.a April 9. 1858.

Dr. Recapitulation of Geo. H. Kirkham Treasurers account with Chri[...]

Date		Dollars	Cents
1857. April 28	To cash received from F. King Esq. - - - - - -	5410	21
"	" " " " Ground rents - - - - - -	3623	54
"	" " " " interest on ditto - - - - -	9	50
"	" " " " rents of Real estate - - -	5966	67
"	" " " " interest on Mortgages - - -	2164	94
"	" " " " " " State Loan - - -	342	00
"	" " " " " " City Loan - - -	2373	00
"	" " " " " " Loan to Ch. Ch. on col. security - - - - -	234	00
"	" " " " Int. on Temp'y loan - - -	1707	93
"	" " " " American Fire Ins. Co. - - -	66	00
"	" " " " Rents Belmont Farm - - -	877	25
"	" " " " balance of Mort. S. James Ch.	800	00
"	" " " " temp'y Loans returned - -	37000	00
"	" " " " exting.t of Ground Rents - -	22666	68
		83241	72
1858. April 6	To Balance on deposit in Commercial Bank - -	5764	20

Philadelphia, April 6. 1858.

(Signed) Geo. H. Kirkham
Treas. Ch. Ch. Hospital

Date	
1857.	By cash pa[...]
"	" " "
1858. Apr. 6	" Balance

-	5410 21	1857.	By cash paid for Current Expenses of House	1470 00		
-	3623 54		" " " " Flour	356 50		
-	9 50		" " " " Groceries	388 68		
-	5966 67		" " " " Beef	481 41		
-	2164 94		" " " " Coal	132 00		
-	342 00		" " " " Shoes	23 00		
-	2373 00		" " " " Medicines	44 21		
			" " " " Pew Rent	53 00		
			" " " " Board out of the House	465 54		
-	234 00		" " " " Salary of Matron & Assistant	375 00		
-	1707 93		" " " " " " R. Wright	20 50		
-	66 00		" " " The Rev.d D.r Dorr	150 00		
-	877 25		" " " " " " Odenheimer	150 00		
	800 00		" " " D.r West	150 00	4259 79	
-	37000 00		" " " Salary of M. Kempton		1000 00	
-	22666 68		" " " for drawing deeds &c.		20 00	
			" " " " taxes & water rent		515 64	
			" " " " repairs &c.		441 10	
			" " " " error interest to T. Biddle & Co.		25 17	
			" " " " New Buildings		28380 61	
			" " " " Belmont Farm		2708 50	
			" " " " Hospital Grounds		1258 54	
			" " " " Two Groundrents & rent on ditto		2604 05	
			" " " " a Mortgage of $5000 & interest		4954 12	
			" " " " $23.500 of City loan		19010 00	
		[18]58.	" " " loaned on collateral security		12300 00	
		[A]pr. 6	" Balance in Commercial Bank		5764 20	
	83241 72				83241 72	
	5764 20					

[1]858.

[..]. Kirkham

[Tr.] C. Ch. Hospital

Dr. Geo. H. Kirkham Treasurer in account — with

			$	cts
1858				
Apr.	6	To balance from old account	5764	20
	15	" Christ Church 6 mos. Interest due this day	54	00
		" 3 lots Delancy street Extinguishment of Ground Rt. by J. McCrea	5000	00
		18 mos. rent on ditto to 1st inst.	450	00
		Interest on 18 mos. G. rent	14	62
May	1	" House 319 Arch st. 3 mos. rent due this day	300	00
		" " No. 1 No. Front st. 3 " " " " "	300	00
	3	" G. R. South st. 12 " " " 1st inst.	14	67
		" " 1818 Spruce st. 6 " " " April 1st	110	00
		" " 1824 " " 6 " " " " 1st	110	00
		" " 1810 " " 6 " " " " 1st	110	00
		" " N. 6th ab. Girard st. 6 " " " " 1st	45	00
		" Mortg 1804 Delancy st. 6 " interest " " 1st	135	00
		" " 1806 " " 6 " " " " 1st	135	00
		" G. R. 1804 Spruce " 6 " rent " " 1st	110	00
		" " 1820 " " 6 " " " " 1st	110	00
		" " 1822 " " 6 " " " " 1st	110	00
		" Loan to C. Harlan 6 " interest to " 1st	99	00
		" G. R. 1827 & 1835 Delancy st. 6 " rent due " 1st	250	00
		" " No. Front st. 12 " " " Mar. 1st	33	00
		" " 1801 Delancy st. 12 " " " April 1st	180	00
		Interest on ditto	3	30
		" Mortg. 1802 Delancy st. 6 " " due April 1st	135	00
		" Am. Fire Ins. Co. 6 " dividend on 11 shares stock	33	00
		" Belmont Farm 1 " rent of 3 houses	14	00
	25	" Mortg. Ch. S. James the Less 6 " interest due May 25th	90	00
	31	" " 1816 Delancy st. 6 " " " April 1st	127	50
		" " 1818 " " 6 " " " " 1st	127	50
June	1	" House No. 6 So. Front st. 3 " rent " June 1st	300	00
		" Myers Claghorn & Co. on account of loan	1500	00
		" Belmont Farm 1 mos. rent of 3 houses	14	00
		Bean poles sold	3	00
			15781	79

1858.		
April	15	By Mor
	30	" Am
May	3	" ne
		" Hos
		" Bel
	5	" Mo
		" G. R
		" Hou
	12	
	13	" Pele
	24	" A. G
June	1	" Am
	2	" ne
		" Hos
		" Bel

ccount— —with Christ-Church Hospital.— Cr.

	5764	20
day	54	00
uld R.		
	5000	00
d inst.	450	00
ent	14	62
day	300	00
"	300	00
inst.	14	67
1st	110	00
1st	110	00
1st	110	00
1st	45	00
1st	135	00
1st	135	00
1st	110	00
1st	110	00
1st	110	00
1st	99	00
1st	250	00
1st	33	00
1st	180	00
	3	30
l 1st	135	00
tock	33	00
	14	00
25th	90	00
1st	127	50
1st	127	50
1st	300	00
	1500	00
es	14	00
	3	00
	15781	79

1858.					
April	15	By Mortg. Delancy St.	paid for J. A. McRea's Bond & Mortg. for $4750 – with Policy of Insurance for $2000 –	4700	00
	30	" Ann Perrine	paid Dr. Clay for her use	6	00
May	3	" New buildings	" warrant of Committee	1463	54
		" Hospital Grounds	" " " "	918	50
		" Belmont Farm	" " " "	218	70
	5	" Moses Kempton	" him 3 mos. salary	250	00
		" G. R. on Cherry St.	" N. Ellis 12 " rent	23	33
		" House Expenses	" R. R. Bringhurst bill	48	20
			" Mrs. J. C. Lewis	130	00
	12		" 25 tons Coal @ $4.25 per ton	106	25
	13	" Peter McCall	" fee to him in Tax case	100	00
	24	" A. E. Stocker	" for his note due Oct. 27/58	82	79
June	1	" Ann Perrine	" Dr. Clay for her use	6	00
	2	" New buildings	" warrant of Committee	6346	95
		" Hospital Grounds	" " " "	511	50
		" Belmont Farm	" " " "	20	23
				14931	99

Dr. Geo. H. Kirkham in account

1858.		To Amount brought forward		15781	79
June	3	" House No. 4 So. Front st.	3 mos. rent due 1st ins.	250	00
		" Mortg. 1827 Pine st.	6 " interest " May 29th	210	00
		" G. R. No. Fifth st.	12 " rent " June 1st	16	00
		" " " "	12 " " " " 1st	171	78
	19	" Loan to C. Harlan	amo. returned.	3300	00
			80 days interest on ditto	44	00
July	3	" Belmont Farm	1 mos. rent of 3 houses	14	00
			for wood sold, &c.	19	87
		" City 6% loan	6 mos. interest due 1st ins.	1380	00
			6 " " (notes) " 1st "	150	00
	6	" Mortg. Pine st.	6 " " " 9th "	165	00
	22	" G. R. So. Fifth st.	6 " rent " 1st "	14	00
		" " Spruce st.	6 " " " 1st "	25	00
		" " Noble st. Wharf	12 " " " 23d "	20	00
	24	" " Marshall st.	6 " " " 1st "	32	00
	28	" Mortg. 1836 Delancy st.	6 " interest " 22nd "	150	00
	31	" Myers Claghorn & Co.	on account of loan	2500	00
		" Belmont Farm	1 mos. rent of 3 houses	14	00
Aug.	1	" House No. 1 N. Front st.	3 " " due this day	300	00
		" " 319 Arch st.	3 " " " " "	300	00
	3	" Christ Church	6 " interest " 8th ins.	90	00
	4	" 5% State Loan	6 " " " 1st "	171	00
	18	" G. R. cor. 3d & South st.	12 " rent " 15th "	61	33
Sept.	1	" Myers Claghorn & Co.	on account of loan	3000	00
			Interest on do. to this date	401	66
		" Belmont Farm	1 mo. rent of 3 houses	15	00
		" House No. 4 So. Front st.	3 " " due 1st ins.	250	00
	2	" " " 6 " " "	3 " " " 1st "	250	00
	3	" 1809 Pine st. G. R.	6 " " " 3d "	180	00
	4	" Mortg. 1833 Pine st.	6 " interest " 5th "	150	00
	9	" G. R. 1801 " "	6 " rent " 1st "	77	00
		" Mortg. Delancy st.	6 " interest " 1st "	142	50
				29645	93

1858.	
June	8
	10
	18
	26
July	1
	6
August	2
Sept.	1
	3
	6
	7

	15781	79
t ms.	250	00
y 29th	210	00
e 1st	16	00
1st	171	78
	3300	00
ditto	44	00
nses	14	00
	19	87
1st ms.	1380	00
1st "	150	00
9th "	165	00
1st "	14	00
1st "	25	00
23d "	20	00
1st "	32	00
2nd "	150	00
n	2500	00
nses	14	00
s day	300	00
"	300	00
ms.	90	00
"	171	00
"	61	33
n	3000	00
s date	401	66
nses	15	00
ms.	250	00
"	250	00
"	180	00
"	150	00
"	77	00
"	142	60
	29645	93

1858.		By amount brought forward		14931	99
June	8	" Revd. Dr. Dove	paid him 6 mos. salary	75	00
		" Revd. Dr. Odenheimer	" " " " "	75	00
		" Mrs. J. C. Lewis	" her 3 " "	75	00
		" House Expenses	" Mrs. J. C. Lewis	140	00
			" " "	10	00
			" New Books	23	00
		" Mary McDougal	" her board to Aug. 28. 1858	39	00
	10	" House Expenses	" Dr. Cooper for paperings		75
	18		" postage to Washington	1	00
	26		" expenses on tax case	34	62
July	1	" Ann Perrine	" Dr. Clay for her use	6	00
	6	" House Expenses	" L. Shuster for Beef	94	60
			" Harris Heyl & Co. Groceries	100	15
			" Mrs. J. C. Lewis	75	00
		" new buildings	" warrant of Committee	3533	90
		" Hospital Grounds	" " " "	798	12
		" Belmont Farm	" " " "	182	36
August	2	" Ann Perrine	" Dr. Clay for her use	6	00
		" House Expenses	" Mrs. J. C. Lewis	100	00
		" new buildings	" warrant of Committee	3057	17
		" Hospital Grounds	" " " "	575	68
		" Moses Kempton	" him 3 mos. salary	250	00
	24	" Repairs, &c.	" bill of painting	5	75
Sept.	1	" Ann Perrine	" Dr. Clay for her use	6	00
	3	" new buildings	" warrant of Committee	2274	27
		" Hospital Grounds	" " " "	447	25
	6	" Friends Asylum	" E. Roundell's board	66	00
	7	" House Expenses	" Mrs. J. C. Lewis	150	00
		" Repairs, &c.	" Canby & Brother	6	47
		" Dr. F. West	" him 6 mos. salary	75	00
		" Mrs. J. C. Lewis	" her 3 " "	75	00
				27190	08

Dr. Geo. A. Kirkham Treasurer in account

1858		To amount brought forward		29645	93
Oct.	1	" Myers Claghorn & Co.	balance of Loan to them	2000	00
			interest on do to date	10	00
		" Belmont Farm	1 mos. rent of houses	14	00
		" G. R. 1820 Spruce st.	6 " " due Oct. 1st	110	00
		" " 1818 " "	6 " " " " 1st	110	00
		" Mortg. 1804 Delancy st.	6 " interest " " 1st	135	00
	2	" Belmont Farm	6 " rent " " 1st	350	00
		" G. R. 1824 Spruce st.	6 " " " " 1st	110	00
	4	" Mortg. 1816 Delancy "	6 " interest " " 1st	127	50
		" " 1818 " "	6 " " " " 1st	127	50
	7	" G. R. 1810 Spruce "	6 " rent " " 1st	110	00
	8	" Mortg. 1802 Delancy "	6 " interest " " 1st	135	00
	9	" G. R. No. 6th ab. Girard av.	6 " rent " " 1st	45	00
	11	" " 1822 Spruce st.	6 " " " " 1st	110	00
		" " 1804 " "	6 " " " " 1st	110	00
		" Mortg. 1806 Delancy "	6 " interest " " 1st	135	00
	15	" Am. Fire Ins. Co.	6 " dividend	33	00
	18	" G. R. No. 269 N. Fifth st.	18 " rent to Nov. 1st	48	00
			interest and exchange	5	76
	28	" " 1832 Spruce st.	18 mos. rent to Oct. 1st	330	00
			interest on ditto	10	15
	29	" Christ Church	amount of Loan Aug. 12. 1854	3000	00
			2 mo. 17 dys. int. to date	38	50
Nov.	1	" Belmont Farm	1 " rent of 3 houses	14	00
	2	" House 319 Arch st.	3 " " due Nov. 1st	300	00
		" Christ Church	6 " interest " Oct. 15th	54	00
		" G. R. 1801 Delancy st	on account of rent due Oct. 1st	50	00
		" A. G. Stocker	his note paid Oct. 27th	85	00
	16	" House No. 1 N. Front st.	3 mos. rent due Nov. 1st	300	00
	26	" G. R. 1801 Delancy st.	balce " " Oct. 1st	40	00
			interest on ditto	1	00
				37694	34

	29645	93
them	2000	00
late	10	00
ses	14	00
ct. 1st	110	00
. 1st	110	00
1st	135	00
1st	350	00
1st	110	00
1st	127	50
1st	127	50
1st	110	00
1st	135	00
1st	45	00
1st	110	00
1st	110	00
1st	135	00
	33	00
1st	48	00
ange	5	76
1st	330	00
	10	15
ug. 12. 1854	3000	00
date	38	50
uses	14	00
ov. 1st	300	00
ct. 15th	54	00
ue Oct. 1st	50	00
27th	85	00
ov. 1st	300	00
ct. 1st	40	00
	1	00
	37694	34

1858.		By amount brought forward			27290	00
Oct.	1	" Ann Perrine	paid Dr. Clay for her use		6	00
	4	" House Expenses	"	Mrs. J. C. Lewis	120	00
			"	Harris H. & Co. Groceries	96	01
			"	Ch. Ch. for Pew rent	24	00
	5	" new buildings	"	warrant of Committee	3332	72
		" Hospital Grounds	"	" " "	107	03
		" Belmont Farm	"	" " "	317	45
Nov.	1	" Ann Perrine	"	Dr. Clay for her use	6	00
		" Moses Kempton	"	him 3 mos. Salary	250	00
		" Friends Asylum	"	E. Roundell's board	66	00
	2	" House Expenses	"	Mrs. I. C. Lewis	130	00
			"	L. Shuster for Beef	118	10
	3	" Belmont Farm	"	warrant of Committee	168	00
		" Hospital Grounds	"	" " "	318	80
		" new buildings	"	" " "	4503	89
Dec.	1	"	"	" " "	1296	34
		" Hospital Grounds	"	" " "	217	75
	3	" Ann Perrine	"	Dr. Clay for her use	6	00
	7	" House Expenses	"	R. Wright Gardener	21	50
			"	Mrs. I. C. Lewis	150	00
			"	" " for extra wages	28	50
		" Mrs. I. C. Lewis	"	her 3 mos. Salary	75	00
		" Revd. Dr. Dorr	"	him 6 " "	75	00
		" Revd. Dr. Odenheimer	"	" 6 " "	75	00
					38799	17

Dr. Geo. H. Kirkham Treasurer in account

1858		To amount brought forward		37694	34
Nov.	29	" Mortg. Cr. S. James Lees	6 mos. interest due Nov. 25	90	00
		" 5% State Loan	bcle sale $2000 @ 95¼	1905	00
Dec.	1	" Belmont Farm	1 mo. rent of 3 houses	14	00
		" House 4 So. Front st.	3 " " due Dec. 1st	250	00
		" " 6 " " "	3 " " " " 1st	250	00
1859 Jan.	1	" 6% City Loan	6 " interest less tax to 1st ins.	1368	00
		" " " "	6 " " do " " " "	150	00
		" Mortg. 1836 Delancy st.	6 " " due 1st "	150	00
	3	" House Laetitia st.	1 " rent " 1st "	30	00
		" Mortg. 1827 Pine st.	6 " interest " Nov. 29th	210	00
		" Belmont Farm	1 " rent of 3 houses	14	00
	7	" Mortg. 1815 Pine st.	6 " interest due Jan. 9th	165	00
		" G. R. Marshal st.	6 " rent " " 1st	32	00
Feb.	1	" Belmont Farm	1 " " of 3 houses	14	00
		" 5% State Loan	6 " interest less tax	123	50
		" House 319 Arch st.	3 " rent due 1st ins.	300	00
		" " 1 N. Front "	3 " " " 1st "	300	00
		" " Laetitia "	1 " " " 1st "	30	00
	18	" G. R. 1810 Spruce "	Extinguished by I. C. Farr	3666	67
			4 mos. 18 days to this date	84	33
Mar.	1	" House Laetitia "	1 " rent due 1st ins.	30	00
		" " 6 So. Front "	3 " " " " "	250	00
	4	" G. R. 1809 Pine st.	6 " " " 3d "	180	00
	5	" House 4 So. Front st.	3 " " " 1st "	250	00
		" Mortg. 1833 Pine st.	6 " interest " 1st "	150	00
		" Belmont Farm	1 " rent of 3 houses	14	00
	9	" G. R. No. Front st.	12 " " due 1st ins.	20	20
	11	" " 1801 Pine st.	6 " " " 1st "	77	00
		" " 1820 Spruce st.	Extinguished by Trustees M. Norris	3666	67
			5 mos. & 11 days interest	98	39
				51577	10

account ... with Christ Church Hospital   Cr.

	37694	34
. Nov. 25	90	00
95 1/4	1905	00
nses	14	00
ec. 1st	250	00
. 1st	250	00
to 1st ins.	1368	00
" " "	150	00
et "	150	00
st "	30	00
v. 29th	210	00
nses	14	00
an. 9th	165	00
" 1st	32	00
nses	14	00
tax	123	50
t ins.	300	00
t "	300	00
st "	30	00
. Farr	3666	67
is date	84	33
1st ins.	30	00
d "	250	00
d "	180	00
st "	250	00
st "	150	00
nses	14	00
st ins.	20	20
t "	77	00
tees M. Norris	3666	67
rest	98	39
	51577	10

1859.		By amount brought forward		38799	17
January	3	" Ann Perrine	paid Dr. Clay for her use	6	00
	4	" House Expenses	" Mrs. I. C. Lewis	150	00
			" W. S. Smith & Co. for Flour	232	37
			" Harris H. & Co. for Groceries	174	49
			" G. W. Taylor " Shoes	20	87
			" L. Knuster " Beef	56	95
			" F. L. Johns " Medicines	54	02
		" Repairs, &c.	" W. P. Taylor " Carpenter w	19	97
	6	"	" I. Watson " " 1857	82	74
		" 6% City Loan	" error in State tax in July	12	00
		" New buildings	" warrant of Committee	1573	22
		" Hospital Grounds	" " " "	437	86
		" Belmont Farm	" " " "	26	18
February	3	" Ann Perrine	" Dr. Clay for her use	6	00
	5	" New buildings	" warrant of Committee	481	64
		" Hospital Grounds	" " " "	225	78
		" Repairs, &c.	" repairs on Hospital	7	87
			" water rent for 1859	22	00
		" Moses Kempton	" 3 mos. salary	250	00
	8	" House Expenses	" Mrs. I. C. Lewis	120	00
		" Friends Asylum	" E. Roundell's board	66	00
		" House Expenses	" 11 Tons coal @ $4 25/100	46	75
March	1	" Ann Perrine	" Rev. Dr. Clay for her use	6	00
	8	" Mrs. I. C. Lewis	" her 3 mos. salary	75	00
		" Dr. F. West	" him 6 " "	75	00
		" House Expenses	" Mrs. I. C. Lewis	125	00
Feb.	17	" Mary McDougal	" her board to 26th ins.	39	00
March	17	" House Expenses	" bile printing	3	50
	18	" Myers Claghorn & Co.	" them Loan 5 dys. cale @ 4%	7000	00
				50194	38

Dr. Geo. H. Kirkham Treasurer in account

				$	cts
1859		To amount brought forward		51577	10
Mar.	18	" G. R. 1801 Delancy st.	6 mos. rent due Apr. 1st	90	00
	22	" " S. Fifth "	6 " " " Jan. 1st	14	00
	"	" " Spruce "	6 " " " " 1st	25	00
	26	" " 1818 " "	6 " " " Apl. 1st	110	00
Apr.	1	" Mortg. 1804 Delancy "	6 " interest " " 1st	135	00
		" House Laetitia "	1 " rent " " 1st	30	00
		" G. R. 1824 Spruce "	6 " " " 1st	110	00
		" Mortg. 1826 Delancy "	6 " interest " Mar. 1st	142	50
		" Belmont Farm	6 " rent " Apl. 1st	350	00
			1 " " of 3 houses	14	00
		" Mortg. 1802 Delancy st.	6 " interest due Apl. 1st	135	00
		" " 1806 " "	6 " " " " 1st	135	00
	2	" G. R. No. Fifth "	6 " rent " " 1st	45	00
	4	" " 1804 Spruce "	6 " " " " 1st	110	00
		" " 1822 " "	6 " " " " 1st	110	00
		" " 1832 " "	6 " " " " 1st	110	00
		" Mortg. 1816 Delancy "	6 " interest " " 1st	127	50
		" " 1818 " "	6 " " " " 1st	127	50
	13	" Christ Church	6 " " " " 15th	54	00
	21		on a/c. loan of $1800	500	00
				54051	60
1859 Apr.	25	To balance Cash in Commercial Bank		1509	70
1859 Apr.	27	Since making the above account I have received from Mr. Kempton Warden of Ch. Ch. (which will duly appear in the account for next year) on account of loan of $1800		$400	00

1859		By
April	1	"
	5	"
		"
		"
	7	"
		"
		"
		"

We ...
Treasurer of Chr...
with the vouch...
and find the ...
hundred & nin...
Philad...
April

	5 1577	10	1859.		By amount brought forward	50194	38
...st	90	00	April	1	" Ann Perrine paid Dr. Clay for her use	6	00
...st	14	00		5	" House Expenses " Mrs. J. C. Lewis	100	00
...st	25	00			" L. Shuster for Beef	94	50
...st	110	00			" Harris H. & Co. " Groceries	72	01
...st	135	00			" Ch. Ch. " Pew rent	24	00
...st	30	00			" G. R. on Cherry st. " W. Ellis 12 mos. rent	23	33
...st	110	00			" Friends Asylum " E. Roundell's board	70	00
...st	142	50		7	" New buildings " warrant of Committee	1770	70
...st	350	00			" Hospital Grounds " " " "	37	37
...s	14	00			" Belmont Farm " " " "	84	66
...st	135	00			" Repairs, Taxes, &c. " on store Laetitia st.	8	25
...st	135	00			" " Hospital, &c.	56	70
...st	45	00			Balance to new account	1509	70
...st	110	00					
...st	110	00					
...st	110	00					
...st	127	50					
...st	127	50					
...15th	54	00					
...o	500	00					
	54051	60				54051	60
	1509	70					

E. E.

Philadelphia, April 25. 1859.

(Signed) Geo. H. Kirkham
Treas. Ch. Ch. Hos.

...d
...lo

$ 400 00

We have examined the accounts of Geo. H. Kirkham Esq. Treasurer of Christ Church Hospital compared the charges of payments with the vouchers and the credits with the accounts of Rents &c. and find the same correct and the balance in Bank Fifteen hundred & nine 70/100 Dollars

Philadelphia
April 28. 1859. (Signed) C. Campbell Cooper
James S. Newbold
acting for
Dr. Charles Willing
} Comm^ee &c.

A condensed statement of the Receipts and Expenditures of Christ

A.

1858 Apr.	Cash on hand	5764	20	
	Loan to Myers Claghorn & Co. returned	9000	00	
	" " Christ Church "	3500	00	
	" " C. Harlan "	3300	00	
	Sale of $2000 5% State Loan	1905	00	
	A. E. Stocker's note	85	00	
	Ground rents extinguished	12333	34	
	Interest on Loans on Collateral security	845	16	
	" " Mortgages	3795	00	
	" " Groundrents	29	07	
	" " City Loans	3048	00	
	" " State Loans	294	50	
	Ground rents collected	4622	46	
	Rent of Houses	4570	00	
	Dividends Am. Fire Ins. Co.	66	00	
	Rent of Belmont Farm	700	00	
	" " houses on ditto.	169	00	
	Wood, &c. sold from ditto.	22	87	
		54051	60	

C.

1859 April 25

…penditures of Christ Church Hospital for the year ending Easter 1859.

Cr.

5764	20
9000	00
3600	00
3300	00
1905	00
85	00
2333	34
845	16
3795	00
29	07
3048	00
294	50
4622	46
4570	00
66	00
700	00
169	00
22	87
54051	60

		Amount paid for I. A. McCrea's Mortgage	4700	00
		" " " new buildings	29634	34
		" " " Hospital Grounds	4595	64
		" " " Belmont Farm	1017	58
		" Loaned Myers Claghorn & Co. on call	7000	00
		" paid Peter McCall fee on tax case	100	00
		" " Repairs, Taxes, &c.	209	75
		" " error in tax on City Loan	12	00
		" " for A. G. Stocker's note	82	79
		" " Groundrent on Hospital 2 yrs.	46	66
		" " Salaries	1750	00
		" " Friends Asylum	268	00
		" " board of M. McDougal	78	00
		" " allowance to A. Perrine	72	00
		" " House Expenses Mrs. I. C. Lewis	1528	50
		" " " " Funeral expen	48	20
		Coal	153	00
		New Books	23	00
		Sundries	1	75
		Expenses Tax Case	34	62
		Beef	364	15
		Groceries	442	66
		Pew Rent	48	00
		Gardener	21	50
		Flour	232	37
		Shoes	20	87
		Medicines	54	02
		Printing	2	50
1859 April	25	Cash on hand	1509	70
			54051	60

Christ-Church Hospital.
Monday, May 2. 1859.

At a stated meeting of the joint-vestries of Christ Church & St. Peters' Church held this day at five o'clock P.M. there were present, Dr. Willing from St. Peters' Church, and Messrs. Cooper, Souder, Wagner, Clark, Lewis, Bullock and Wetherill from Christ-Church.

Mr. Souder on motion took the Chair, and Mr. Wetherill was chosen Secretary.

Dr. Cooper having moved that the vestries proceed to an election for Treasurer of Christ Church Hospital, George H. Kirkham was nominated, and the nominations being closed, the Chair appointed Drs. Cooper and Willing tellers, when Mr. Kirkham was unanimously elected.

Dr. Cooper read the Statement of the Accounts of the Treasurer of Christ-Church Hospital for the last year (Mr. Kirkham) which on motion was directed to be entered on the minutes.

On motion adjourned.

John: Wetherill.
Secretary.